

May 06, 2025 00:00

Invoice (Facture)
INV-YDE-FO00222-2025



Bill To:

Customer ID: CUST-YDE-0206
Customer Name: HOPITAL DE DISTRICK DE BIYEM-ASSI
Address: BIYEM-ASSI
Tel: (67) 277-8728

Global Distributors Global Distributors of Pharmaceutical Products
Carrefour Diderot, Carrefour Diderot, Ahala, BP 7761 Yaounde, Cameroon
Email: info@gcpharma.org
Tel: 222 316 754

No	Product ID	Generic Name	Brand Name	Batch Number	Qty	U Price	Total
1	PROD-0004	Artesunate 60mg	Lartesun	D24AD005	500	650.00 CFA	325,000.00 CFA

Payment Schedule:

When	Amount	Date
Upon Delivery	325,000.00	May 06, 2025

Totals:

Total(THT): 325,000.00 CFA

IR Tax (0%) : 0.00 CFA

Pre Compte (0%) : 0.00 CFA

TVA (0%) : 0.00 CFA

Payment Terms: Cash

Total(TTC): 325,000.00 CFA

Payment Mode: Cash

Amount paid in words / Montant payé en mots: Three hundred and twenty-five thousand frs

NIU: M022014416253M | Reg No: RC/YAG/2020/B/239