

May 05, 2025 00:00

Invoice (Facture)
INV-YDE-PO00221-2025



Bill To:

Customer ID: CUST-YDE-0297
Customer Name: CENTRE DE SANTE GEDEON
Address: MIMBOMAN
Tel: 658203350

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	20	500.00 CFA	10,000.00 CFA

Payment Schedule:

Totals:

When	Amount	Date
1 Week	10,000.00	May 08, 2025

Total(THT): 10,000.00 CFA

IR Tax (0%): 0.00 CFA
Pre Compte (0%): 0.00 CFA
TVA (0%): 0.00 CFA

Payment Terms: Credit

Total(TTC): 10,000.00 CFA

Payment Mode: Mobile Money

Momo Number	Momo Name
653 138 067	2A Promo Commercial EZ

Amount paid in words / Montant payé en mots: Ten thousand frs

NIU: M022014416253M | Reg No: RC/YAO/Z620/B/Z39