

May 07, 2025 00:00

Invoice (Facture)  
INV-YDE-PO00227-2025



**Bill To:**

Customer ID: CUST-YDE-0209  
Customer Name: HOPITAL DE DISTRICT DE SOA  
Address: SOA  
Tel: (69) 795-2025

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-0017	Artemether 80mg + lumefantrine 480mg	Artegam	ETN5B13	20	900.00 CFA	18 000.00 CFA

**Payment Schedule:**

When	Amount	Date
2 Weeks	18,000.00	May 19, 2025

Payment Terms: Credit

Payment Mode: Mobile Money

Momo Number	Momo Name
653 139 067	2A Promo Commercial EZ

**Totals:**

Total(THT): 18,000.00 CFA

IR Tax (0%) : 0.00 CFA

Pre Compte (0%) : 0.00 CFA

TVA (0%) : 0.00 CFA

Total(TTC): 18,000.00 CFA

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

NIU: M022014416253M | Reg No: RC7/AO/2020/57