

May 07, 2025 00:00

Invoice (Facture)  
INV-YDE-PO00223-2025



**Bill To:**

Customer ID: CUST-YDE-0068  
Customer Name: CENTRE DE SANTE INTEGRE LADA  
Address: LADA  
Tel: (67) 745-2633

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-0007	Paracetamol 1000mg/100ml	Ipramax	HE422004	20	600.00 CFA	12,000.00 CFA
2	PROD-0004	Artesunate 60mg	Lartesun	D24AD005	200	500.00 CFA	100,000.00 CFA

**Payment Schedule:**

When	Amount	Date
Upon Delivery	112,000.00	May 07, 2025

**Totals:**

Total(THT): 112,000.00 CFA

IR Tax (0%) : 0.00 CFA

Pre Compte (0%) : 0.00 CFA

TVA (0%) : 0.00 CFA

Payment Terms: Cash

Total(TTC): 112,000.00 CFA

Payment Mode: Cash

Amount paid in words / Montant payé en mots: One hundred and twelve thousand frs

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