

May 07 2025 00:00

Purchase Order (Bon de Commande)
No. POB-20250507-0001



Bill To:

Customer ID: CUST-YDE-0291	Global Distributors Global Distributors of Pharmaceutical Products
Customer Name: SAINTE THERESE OF THE CHILD JESUS HOSPITAL	Carrefour Diderot, Carrefour Diderot, Ahala, BP 7781 Yaounde, Cameroon
Address: NOMAYOS	Email: info@grpharma.org
Tel: (67) 583-4348	Tel: 222 319 754

No	Product ID	Generic Name	Brand Name	Batch Number	Dosage Form	Mfg Date	Exp Date	Qty	U Price	Total
1	PROD-0007	Paracetamol 1000mg/100ml	Iparmax	HE-422004	Injection	None	March 31, 2028	80	800.00 CFA	80,000.00 CFA
7	PROD-0004	Arteunate 80mg	Lartesun	D24AD005	Injection	Jan. 1, 2024	June 30, 2025	800	550.00 CFA	440,000.00 CFA

Payment Schedule:

When	Amount	Date	
2 Weeks	480,000.00	May 21, 2025	
			Total(THT): 480,000.00 CFA
			IR Tax (0.00%): 0 CFA
			Pre Compte (0.00%): 0 CFA
			TVA (0.00%): 0.00 CFA
			Total(TTC): 480,000.00 CFA

Release Note (Bon de Sortie)

Stock Keeper/Manager :	<u>Dr AMIANA K</u> Name	<u>[Signature]</u> Signature	<u>May 7/25</u> Date
Sales Agent/Driver:	_____ Name	_____ Signature	_____ Date

Delivery Note (Bon de Livraison)

Client :	_____ Name	_____ Signature	_____ Date
Sales Agent/Driver:	_____ Name	_____ Signature	_____ Date