

May 07, 2025 00:00

Invoice (Facture)  
INV-YDE-PO00224-2025



**Bill To:**

Customer ID: CUST-YDE-0119  
Customer Name: CENTRE DE SANTE MERY BLISS  
Address: MBANSAN  
Tel: (65) 517-5529

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	HE 422004	120	500.00 CFA	60.000.00 CFA

**Payment Schedule:**

When	Amount	Date
Upon Delivery	60.000.00	May 08, 2025

**Totals:**

Total(THT): 60.000.00 CFA

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

Payment Terms: Credit

Total(TTC): 60.000.00 CFA

Payment Mode: Mobile Money

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

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

NIU: M022014416253M | Reg No: RC/YAD/2026/E