

May 07, 2025 00:00

Purchase Order (Bon de Commando)
PO-YDE-20250607-00227



Bill To:

Customer ID: CUST-YDE-0209	Global Distributors Global Distributors of Pharmaceutical Products
Customer Name: HOPITAL DE DISTRICK DE SOA	Carrefour Diderot, Carrefour Diderot, Ahala, BP 7761 Yaounde, Cameroon
Address: SOA	Email: info@gcpharma.org
Tel: (69) 795-2025	Tel: 222 316 754

No	Product ID	Generic Name	Brand Name	Batch Number	Dosage Form	Mfg Date	Exp Date	Qty	U Price	Total
1	PROD-0017	Artemether 80mg + lumefantrine 480mg	Artegam	ETN5B13	Tablet	Feb. 1, 2025	Feb. 29, 2028	20	900.00 CFA	18,000.00 CFA

Payment Schedule:

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

Total(THT): 18,000.00 CFA

IR Tax (0.00%) : 0 CFA
Pre Compte (0.00%) : 0 CFA
TVA (0.00%) : 0.00 CFA
Total(TTC): 18,000.00 CFA

Release Note (Bon de Sortie)

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

Delivery Note (Bon de Livraison)

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