

PHARMACEUTICAL PROCUREMENT INVOICE

Supplier:	Golden Coast Pharma Ltd.	Invoice No:	GH-INV-2026-0142
Address:	Spintex Road, Accra, Ghana	Invoice Date:	21 January 2026
Phone:	+233 30 255 0198	Payment Terms:	30 Days
		Delivery Note:	DN-2026-0142

Bill To:

Korle-Bu Teaching Hospital
Pharmacy & Medical Stores
Guggisberg Avenue, Accra
Accra, Ghana

Item Description	Strength	Batch No.	Expiry	Qty	Unit Price (GHS)	Total (GHS)
Amoxicillin Capsules	500mg	AMX2409	09/2027	1200	2.80	3,360.00
Ceftriaxone Injection	1g	CFT1183	03/2028	300	18.50	5,550.00
Paracetamol Tablets	500mg	PCM7721	12/2027	5000	0.65	3,250.00
Artemether-Lumefantrine	20/120mg	AL6629	08/2027	800	6.90	5,520.00

Subtotal (GHS):	17,680.00
VAT (12.5%):	2,210.00
Delivery & Handling:	350.00
TOTAL AMOUNT PAYABLE (GHS):	20,240.00

Goods supplied are non-returnable once accepted. Please notify supplier of any discrepancies within 48 hours of delivery. All medicines supplied are registered with the Ghana Food and Drugs Authority (FDA).