



1040 Etterbeek Belgium

## **Shipping Address:**

LE MINISTERE DE LA SANTE PUBLIQUE / CELLULE TECHNIQUE NATIONALE PBF DU PROJET DE RENFORCEMENT DE LA PERFORMANCE DU SYSTEME DESANTE DU CAMEROUN (CTN-PBF/PRPSS-C) LE MINISTERE DE LA SANTE PUBLIQUE / CELLULE TECHNIQUE NATIONALE PBF DU PROJET DE RENFORCEMENT DE LA PERFORMANCE DU SYSTEME DE SANTE DUCAMEROUN (CTN-PBF/PRPSS-C), Le Coordonnateur National

## Invoice BE/2022/0071

 Invoice
 Due Date:
 Source
 Reference:

 Date:
 09/18/2022
 :S00154
 249

DESCRIPTION	QUANTITY	UNIT PRICE	TAXES	AMOUNT
Advance	1.000	37,635.00	TVA 0% Non-EU	37,635.00 €
Déduction TVA	1.000	-6,075.00	TVA 0% Non-EU	-6,075.00 €
Déduction TSR	1.000	-1,736.00	TVA 0% Non-EU	-1,736.00 €
Avance de démarrage. Montant net des honoraires (TTC) : 19 563 262 FCFA				
Montant TSR ( 5.5%) : €1736 soit 1 138 610 FCFA				
Montant TVA ( 19.25%) : €6075 soit 3 984 714 FCFA				

Total 29,824.00 €

Please use the following communication for your payment: BE/2022/0071

Please make the bank transfer to the following

account.Bank name: KBC IBAN: BE27 7350 5932 4073BIC: KREDBEBB

Payment terms are 30 days.

Atufa Ali

Atufa Ali

Finance Manager

