Invoice FA0203-66361

Invoice date : 02/03/2026
Due date : 02/03/2026
Customer Code : CU2602-05204

From

DIGGLE SARL
+ BAFOUSSAM : Face QUIFEUROUE TAMDJA
+ DOUALA : Ancien 3eme Face Maison du Plombier | Mboppi au niveau du Petit Marché | Ngodi Akwa Face MRS
+ YAOUNDÉ : Marché Central boutique N° 148 (Monté SNOB BAZAR, 1 ère Entrée Face GRADEL) | ONGOLA Market Boutique F7
237 Douala

Phone: 693149431
Email: chimezieihekwere@yahoo.com

To

Mme COLINS

Amount in CFA Francs BEAC currency

Description	U.P. (net)	Qty	Total (excl.)
LED_55__-SMART - LG/SAMSUNG	125,000.00	2	250,000.00

Payment by transfer to the following bank account:
Account owner name: Michael Chimezie Ihekwere

Total	250,000.00
Paid	250,000.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
02/03/2026	250,000.00	Cash	FA0203-66361