

**Invoice FA0303-66422**

Invoice date : 03/03/2026

Due date : 03/03/2026

Customer Code : CU2602-05204

From

To

**DIGGLE SARL**

+ BAFOUSSAM : Face QUIFEUROUE TAMDJIA

+ 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](mailto:chimezieihekwere@yahoo.com)

**Mme COLINS**

Amount in CFA Francs BEAC currency

| Description                 | U.P. (net) | Qty | Total (excl.) |
|-----------------------------|------------|-----|---------------|
| LED_55__-SMART - LG/SAMSUNG | 125,000.00 | 1   | 125,000.00    |

**Payment by transfer to the following bank account:**

Account owner name: Michael Chimezie Ihekwere

|       |            |
|-------|------------|
| Total | 125,000.00 |
|-------|------------|

|       |            |
|-------|------------|
| Total | 125,000.00 |
| Paid  | 125,000.00 |

|                  |      |
|------------------|------|
| Remaining unpaid | 0.00 |
|------------------|------|

Payments already done

| Payment    | Amount     | Type | Num          |
|------------|------------|------|--------------|
| 03/03/2026 | 125,000.00 | Cash | FA0303-66422 |