

**Invoice FA0503-66485**

Invoice date : 05/03/2026

Due date : 05/03/2026

Customer Code : CU2603-05247

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

BOLIVINE

Amount in CFA Francs BEAC currency

Description	U.P. (net)	Qty	Total (excl.)
SGP2200A - SAGA POWER	67,000.00	1	67,000.00

Payment by transfer to the following bank account:

Account owner name: Michael Chimezie Ihekwere

Total	67,000.00
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Total	67,000.00
Paid	67,000.00

Remaining unpaid	0.00
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Payments already done

Payment	Amount	Type	Num
05/03/2026	67.000.00	Cash	FA0503-66485