# Invoice FA1603-66773

Invoice date : 16/03/2026
Due date : 16/03/2026
Customer Code : CU2603-05336

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

**FUSION**

Amount in CFA Francs BEAC currency

| Description | U.P. (net) | Qty | Total (excl.) |
|---|---|---|---|
| G2500 - VARTEG | 80,000.00 | 1 | 80,000.00 |

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

Account owner name: Michael Chimezie Ihekwere

| | |
|---|---|
| Total | 80,000.00 |
| Paid | 80,000.00 |
| Remaining unpaid | 0.00 |

Payments already done

| Payment | Amount | Type | Num |
|---|---|---|---|
| 16/03/2026 | 80,000.00 | Cash | FA1603-66773 |