Invoice FA1603-66789

Invoice date : 16/03/2026
Due date : 16/03/2026
Customer Code : CU2601-05116

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

Mr FRANKO

Amount in CFA Francs BEAC currency

Description	U.P. (net)	Qty	Total (excl.)
32_NO1 - SONO LED	39,000.00	1	39,000.00

Payment by transfer to the following bank account:

Account owner name: Michael Chimezie Ihekwere

Total	39,000.00
Paid	39,000.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
16/03/2026	39,000.00	Cash	FA1603-66789