Invoice FA1701-65423

Invoice date : 17/01/2026
Due date : 17/01/2026
Customer Code : CU2601-05122

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: Petit Marché (693149431) / ANCIEN 3 EME (693149431) / Yaoundé (692846703)
Email: chimezieihekwere@yahoo.com

To

Mr DIMITRY

Amount in CFA Francs BEAC currency

Description	U.P. (net)	Qty	Total (excl.)
WP30X-KM - KAMAGE	70,000.00	1	70,000.00
KM-WP20X - KAMAGE	63,000.00	1	63,000.00
SGP2200C - SAGA POWER	65,000.00	2	130,000.00
SN-X1 - SONO-3.1	19,000.00	10	190,000.00

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

Total	453,000.00
Paid	453,000.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
17/01/2026	453,000.00	Cash	FA1701-65423