

**Invoice FA1703-66842**

Invoice date : 17/03/2026

Due date : 17/03/2026

Customer Code : CU2601-05127

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

Mme ELVIGE

Amount in CFA Francs BEAC currency

Description	U.P. (net)	Qty	Total (excl.)
45_SN01 - SONO	69,000.00	1	69,000.00

Payment by transfer to the following bank account:

Account owner name: Michael Chimezie Ihekwere

Total	69,000.00
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Total	59,000.00
Paid	69,000.00

Remaining unpaid	0.00
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Payments already done

Payment	Amount	Type	Num
17/03/2026	69.000.00	Cash	FA1703-66842