Invoice FA2001-65490

Invoice date : 20/01/2026
Due date : 20/01/2026
Customer Code : CU2601-05131

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

ABDOULAYI

Amount in CFA Francs BEAC currency

Description	U.P. (net)	Qty	Total (excl.)
KM210-170F - KAMAGE	39,000.00	2	78,000.00
SN-GX220 - SONO	33,000.00	3	99,000.00
SPG_2500 - SAGA POWER	83,000.00	1	83,000.00

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

Total	260,000.00
Paid	260,000.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
20/01/2026	260,000.00	Cash	FA2001-65490