Invoice FA2401-65559

Invoice date : 24/01/2026
Due date : 24/01/2026
Customer Code : CU2601-05138

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

UNION MAIRE

Amount in CFA Francs BEAC currency

Description	U.P. (net)	Qty	Total (excl.)
SGP3500E2 - SAGA POWER	110,000.00	1	110,000.00
SGP2200A - SAGA POWER	65,000.00	2	130,000.00

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

Total	240,000.00
Paid	240,000.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
24/01/2026	240,000.00	Cash	FA2401-65559