



Information company

DIGGLE SARL

+ 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)
237 Douala

Phone : Petit Marché (693149431) / ANCIEN 3 EME (693149431) / Yaoundé (692846703)

Email : chimezieihekwere@yahoo.com

Information expense report :

Recorded by : NDIMA Ceveline
Creation date : 05/01/2026

Amount in CFA Francs BEAC currency

	Description	U.P. (inc. tax)	Qty	Total (excl. tax)	Total (inc. tax)
1	Date:05/01/2026 Type:Other EMMA/// LOCATION CAMION POUR BAFOUSSAM DU 02/01/2026	210,000.00	1	210,000.00	210,000.00
2	Date:05/01/2026 Type:Other ME TSAGO/// ACHAT DE 2 LAPTOPS LENOVO 2 SOIURIS 2 IMPRIMANTE 1 CARTON DE PAPIER POUR UNE IMPRIMANTE	503,000.00	1	503,000.00	503,000.00
3	Date:05/01/2026 Type:Other MR LEVIE///CHARGEMENT ET DECHARGEMENT	6,000.00	1	6,000.00	6,000.00
4	Date:05/01/2026 Type:Other CEVELINE/// CONNEXION	2,000.00	1	2,000.00	2,000.00
5	Date:05/01/2026 Type:Other EMMA/// LOCATION CAMION YDE	170,000.00	1	170,000.00	170,000.00
6	Date:05/01/2026 Type:Other EMMA/// CHARGEMENT ET DECHARGEMENT DES CLIENTS ALI B MKB ADOUM ISSEINI	60,000.00	1	60,000.00	60,000.00
7	Date:05/01/2026 Type:Other EMMA/// ACHAT DE STARLINE POUR YASSA	460,000.00	1	460,000.00	460,000.00
8	Date:05/01/2026 Type:Other EMMA/// DISQUE ET PLATEAU POUR LA MERCEDES	112,000.00	1	112,000.00	112,000.00
9	Date:05/01/2026 Type:Other EMMA/// FRAIS DES ROUTIERS POUR LA MARCHANDISE DU CLIENT ET DE LA BOUTIQUE	5,000.00	1	5,000.00	5,000.00
10	Date:05/01/2026 Type:Other EMMA//// CHARGEMENT BAFOUSSAM	30,000.00	1	30,000.00	30,000.00
11	Date:05/01/2026 Type:Other EMMA/// DECHARGEMENT DE 5 CONTENAIRES PLUS 5CHAUFFEURS ET BOISSONS A KM/5 ET NEW BELL	1,780,000.00	1	1,780,000.00	1,780,000.00
12	Date:05/01/2026 Type:Other OGA MIKE/// PERSONNAL	300,000.00	1	300,000.00	300,000.00
13	Date:05/01/2026 Type:Other EMMA/// MAIN D OEUVRE MR ALFRED	20,000.00	1	20,000.00	20,000.00

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14	Date:05/01/2026 Type:Other EMMA/// 1 CARTONS DE CABLES	55,000.00	1	55,000.00	55,000.00
15	Date:05/01/2026 Type:Other CEVELINE/// CREDIT DE COMMUNICATION DE BAFOUSSAM	5,000.00	1	5,000.00	5,000.00
16	Date:05/01/2026 Type:Other JUNIOR/// HUILE DE DIRECTION	3,000.00	1	3,000.00	3,000.00
17	Date:05/01/2026 Type:Other MR LEVIE/// CARBURANT MITSUBISHI	50,000.00	1	50,000.00	50,000.00
18	Date:05/01/2026 Type:Other MARIE/// ACHAT DES DONS OFFERT PAR LE BOSS AUX EMPLOYES DE MR WALTER	621,000.00	1	621,000.00	621,000.00
19	Date:05/01/2026 Type:Other CEVELINE/// TRANSFERT DE CREDIT ONEL	1,000.00	1	1,000.00	1,000.00
20	Date:05/01/2026 Type:Other ALICE/// HUILE DE VIDANGE POUR LE TRICYCLE	5,000.00	1	5,000.00	5,000.00
21	Date:05/01/2026 Type:Transportation CAROLLE MAGASIN	1,500.00	1	1,500.00	1,500.00
22	Date:05/01/2026 Type:Other ALICE/// TRANSPORT KHALFA ET JORDAN	1,000.00	1	1,000.00	1,000.00

Total (excl. tax)	4,400,500.00
Total (inc. tax)	4,400,500.00