Invoice FA1001-65215

Invoice date : 10/01/2026
Due date : 10/01/2026
Customer Code : CU2106-00116

From

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

To

ALEX

Amount in CFA Francs BEAC currency

Description	U.P. (net)	Qty	Total (excl.)
32_ANALOG - SONO LED	39,500.00	10	395,000.00
LED_45_SIMPLE - LG/SAMSUNG	69,000.00	10	690,000.00
LED_45_SMART - L.G/SAMSUNG	76,000.00	2	152,000.00
45_SN02_SMART - SONO	76,000.00	1	76,000.00
LED_50_SMART - SAMSUNG/LG	85,000.00	3	255,000.00
LED_50_ANALOG - SAMSUNG/LG	78,000.00	9	702,000.00

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

Total	2,270,000.00
Paid	2,270,000.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
10/01/2026	2,270,000.00	Cash	FA1001-65215