# Invoice FA1301-65313

Invoice date : 13/01/2026
Due date : 13/01/2026
Customer Code : CU2112-00735

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

**ANGEL**

Amount in CFA Francs BEAC currency

| Description | U.P. (net) | Qty | Total (excl.) |
|---|---|---|---|
| KM9500E2RH - KAMAGE | 330,000.00 | 1 | 330,000.00 |
| KM4000E2M - KAMAGE | 145,000.00 | 1 | 145,000.00 |

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

| | |
|---|---|
| Total | 475,000.00 |
| Paid | 475,000.00 |
| Remaining unpaid | 0.00 |

Payments already done

| Payment | Amount | Type | Num |
|---|---|---|---|
| 13/01/2026 | 475,000.00 | Cash | FA1301-65313 |