

New

Invoices

Draft Invoice GRAE-INV-IHS-2026-004



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## Customer Invoice

## GRAE-INV-IHS-2026-004

Customer IHS CAMEROON SA

1602/1606 Boulevard de la Liberte

Akwa

Douala

Cameroon

M091200042863X VAT REG: RC/DLA/2012/B/2902

Invoice Date 01/29/2026

Payment terms 21 Days

Journal

Immediate Payment

15 Days

21 Days

30 Days

45 Days

End of Following Month

Invoice Lines

Journal Items

Other Info

Amount

Product	Account	Quantity	Amount
SGSHSH	701100 Sale of goods in the Region	1.0	1 FCFA
13 Sites AWL Installation Batch1 2025	701100 Sale of goods in the Region	1.0	30% Now, Balance 60 Days
SGDHSND	701100 Sale of goods in the Region	1.00	1.00 19.25%

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Terms and Conditions

Untaxed Amount:

3 FCFA

VAT 10.25%

0 FCFA