

New

Invoices

Draft Invoice GRAE-INV-IHS-2026-004

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Draft

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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

10 Days after End of Next Month

30% Now, Balance 60 Days

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Invoice Lines

Journal Items

Other Info

Product

Account

Quantity

Amount

SGSHSH 701100 Sale of goods in the Region 1.00

13 Sites AWL Installation Batch1 2025 701100 Sale of goods in the Region 1.00

SGDHSND 701100 Sale of goods in the Region 1.00

1.00 19.25%

1 FCFA

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Terms and Conditions

Untaxed Amount: 3 FCFA

VAT 19.25%: 0 FCFA

