



Valdoz Optic Sarl

DOUALA DATE: 03/10/2025

THE DIRECTOR GENERAL,
WASPITO

Sir / Madam,



A CLAIM FOR UNPAID BILLS FOR THE YEAR 2025

It is with honour that we write to you in regards to your unpaid bills for the year 2025 which amounts to **ONE MILLION, TWO HUNDRED THOUSAND FRANC CFA (1,200,000 FCFA)**. these bills have been deposited at your service for a long time now but have not been paid for till date.

Find below is a table of your debt details:

TABLE 1: SUMMARIZED TABLE OF BILLS FOR THE YEAR 2025

S/N	DATE	PATIENT NAME	AMOUNT	TELL
1	26/06/2025	NTOGUE EPSE ENOW DIMITRI	60,000	697064125
2	30/06/2025	KEUDEM DJOUMESSI CEDRIC	60,000	
3	27/07/2025	SOUPTCHA LEON	60,000	690535336
4	30/06/2025	MANY MANY ALAIN	60,000	691531472
5	08/07/2025	DOUNKING T YANNICK	60,000	699503975
6	15/07/2025	KOUABIDA-MBIA FRESNEL	60,000	691477086
7	28/07/2025	BEMENI FIRMIN	60,000	696834694
8	29/08/2025	MESSI MBALA DIDIER BERTRAND	60,000	655505515
9	28/08/2025	MBOM NDAKENG ANICET	60,000	695658267
10	08/08/2025	BIKOY YOMTA GUILLAUME	60,000	695087824
11	22/07/2025	SHE ONANA PAUL ULRICH	60,000	694680798

Chez Valdoz ça dose!

:/YAD/2018/B/120 N° Cont. M021812677984Y

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SIÈGE SOCIAL YAOUNDE

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12	30/07/2025	NCHIN TOUO ABOUBAKA	60,000	656284717
13	29/08/2025	IBIENI OSCAR PIERRE	60,000	699677064
14	01/09/2025	NDJOCKI NDJOCKI ANTONY	60,000	655994427
15	09/09/2025	MBANG ELLA AUSTIN	60,000	698964363
16	09/09/2025	HAND ANDRE FLEURIE	60,000	697153149
17	13/09/2025	NTOKÉ NGONDO EMMANUEL	60,000	658202394
18	15/09/2025	MASSONG MAURICE	60,000	693056601
19	30/09/2025	AMADOU SALT	60,000	659589953
20	01/10/2025	EDJANGUE KINGUE	60,000	
TOTAL			1,200,000	

END THIS BILL WITH THE SUM OF: ONE MILLION TWO HUNDRED THOUSAND FRANC CFA.

you can bear with us that cash flow is of paramount importance to every business. These unpaid bills have negatively impacted the smooth execution of our activities. Providing the best services to your customers continue to be our top priority. While hoping for a prompt and favourable respond from you, we remain grateful for our win-win relationship.

ACCOUNTING DEPARTMENT



D/2018/B/120 N° Cont. M021812677984Y

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