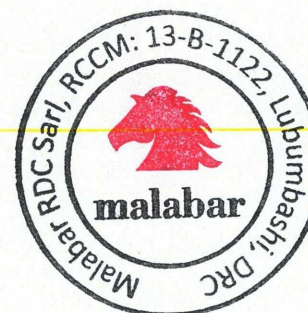




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RIC-243614058650																				
#	NÚMERO MCA	NÚMERO DEC	MCA/INAE	DATE VALIDATION	DATE ECHÉANCE	CF	N°/CONTANT C/RE	NÚMERO AV	MONTANT AV	REF. FACTURE	REF. LIQUIDATION	DATE DECLARATION	REF. LIQUIDATION	DATE LIQUIDATION	REF. COUTTAJCE	DATE ASSURANCE	BL/LTA	TYPE PAIEMENT	REMARQUE	
1	RIC-IDCOR26-0046	DEC1684667-4684-18	USD	01/20/2026	01/23/2027	37,800.00	37,800.00	COD 2026 116573-0001	47,880.00	RCHS-20260120INV-2		7270	19/08/2026		3675	23/08/2026	26-007-0000037316	RCHS-20260120INV-2	Partial	AV Provisional
2	RIC-IDCOR26-0046	DEC1684667-4684-18	USD	01/20/2026	01/23/2027	15,105.60	15,105.60	COD 2026 116573-0001	47,880.00	RCHS-20260120INV-1		7883	26/08/2026		8154	27/08/2026	26-007-0000037318	RCHS-20260120INV-1	Partial	AV Provisional



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