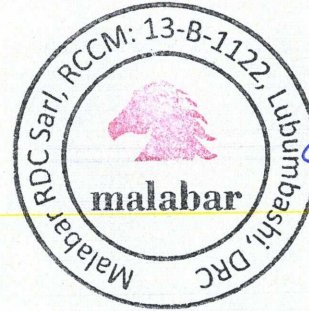
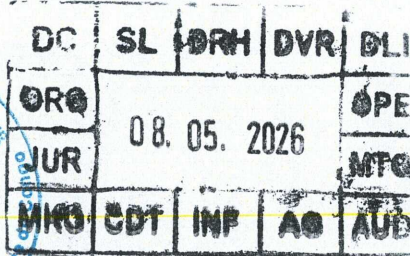
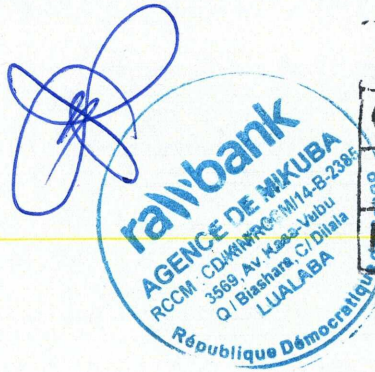


#	NUMERO MCA	NUMERO DEC	MONNAIE	DATE VALIDATION	DATE ECHÉANCE	CIF	MONTANT APURE	NUMERO AV	MONTANT AV	REF. FACTUR	REF. DECLARATION	DATE DECLARATION	REF. LIQUIDATION	DATE LIQUIDATION	REF. QUITTANCE	DATE QUITTANCE	REF. ASSURANCE	RETA	TYPE PAIEMENT	MARQUE
1	KMS-LVDIR26-0009	KMS-LV-DI-R	USD			2 101,87	2 101,87		0,00	KMSA-PANDA-2026003-2-4	3966	29/04/2026	40529	01/05/2026	9536	04/05/2026	26-013-0000177554	BC061142M-01	Partiel	AV Provisional
2	KMS-LVDIR26-0009	KMS-LV-DI-R	USD			2 101,87	2 101,87		0,00	KMSA-PANDA-2026003-2-4	3950	29/04/2026	40528	01/05/2026	9536	04/05/2026	26-013-0000179664	KMSA-PANDA-202600	Partiel	AV Provisional



[Handwritten signature in blue ink]