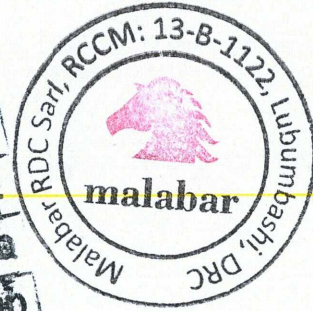
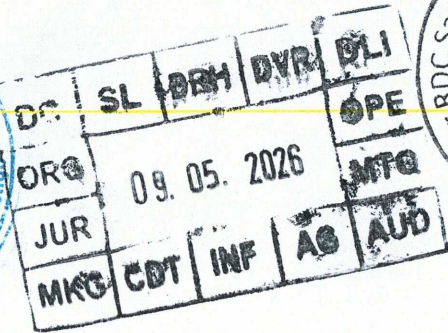


#	NUMERO MCA	NUMERO DEC	MONTANT	DATE VALIDATION	DATE ECHANCE	CH	MONTANT APUREMENT	NUMERO AV	MONTANT AV	REF. FACTURE	REF. DECLARATION	DATE DECLARATION	REF. LIQUIDATION	DATE LIQUIDATION	REF. QUITTANCE	DATE QUITTANCE	REF. ASSURANCE	BI/LTA	TYPE PAIEMENT	REMARQUE
1	CCR-IDDIN26-0040	DEC163590-1218CEZA-18	USD	10/17/2025	10/17/2026	34 486,90	34 486,90	CCD 2025 307389-0001	47 687,32	CCR-PANDA-2025028-01	31670	07/04/2026	32609	10/04/2026	7984	14/04/2026	26-011-0000265806	UG05P2GP-0112	Partial	AV Provisionnel



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