

**TRANSMIS POUR APUREMENT KIC N. 0002-IB-MCA-26 DU 23/02/2026**

#	NUMERO MCA	NUMERO DEC	MONNAIE	DATE VALIDATION	DATE ECHEANCE	CIF	MONTANT APURE	NUMERO AV	MONTANT AV	REF. FACTURE	REF. DECLARATION	DATE DECLARATION	REF. LIQUIDATION	DATE LIQUIDATION	REF. QUITTANCE	DATE QUITTANCE	REF. ASSURANCE	BL/LTA	TYPE PAIEMENT	REMARQUE
1	KIC-IDFLR26-0001	DEC1624838-73FC-IB	USD	10/06/2025	10/01/2026	1,000.00	1,000.00	COD 2025 1-001	0.00	VMSM/SAF/2025/09/02	2577	21/01/2026	2930	23/01/2026	273	23/01/2026	01	592	Partial	License Provisional
2	KIC-IDFLR26-0002	DEC1624838-73FC-IB	USD	10/06/2025	10/01/2026	1,000.00	1,000.00	COD 2025 1-001	0.00	VMSM/SAF/2025/09/02	2577	21/01/2026	2930	23/01/2026	273	23/01/2026	01	973	Partial	License Provisional
3	KIC-IDFLR26-0003	DEC1624838-73FC-IB	USD	10/06/2025	10/01/2026	1,000.00	1,000.00	COD 2025 1-001	0.00	VMSM/SAF/2025/09/02	2577	21/01/2026	2930	23/01/2026	273	23/01/2026	01	972	Partial	License Provisional
4	KIC-IDFLR26-0004	DEC1624838-73FC-IB	USD	10/06/2025	10/01/2026	1,000.00	1,000.00	COD 2025 1-001	0.00	VMSM/SAF/2025/09/02	2577	21/01/2026	2930	23/01/2026	273	23/01/2026	01	70318	Partial	License Provisional
5	KIC-IDFLR26-0005	DEC1624838-73FC-IB	USD	10/06/2025	10/01/2026	1,000.00	1,000.00	COD 2025 1-001	0.00	VMSM/SAF/2025/09/02	2577	21/01/2026	2930	23/01/2026	273	23/01/2026	01	600	Partial	License Provisional
6	KIC-IDFLR26-0006	DEC1624838-73FC-IB	USD	10/06/2025	10/01/2026	1,000.00	1,000.00	COD 2025 1-001	0.00	VMSM/SAF/2025/09/02	2577	21/01/2026	2930	23/01/2026	273	23/01/2026	01	911	Partial	License Provisional
7	KIC-IDFLR26-0007	DEC1624838-73FC-IB	USD	10/06/2025	10/01/2026	1,000.00	1,000.00	COD 2025 1-001	0.00	VMSM/SAF/2025/09/02	2577	21/01/2026	2930	23/01/2026	273	23/01/2026	01	70721	Partial	License Provisional
8	KIC-IDFLR26-0008	DEC1624838-73FC-IB	USD	10/06/2025	10/01/2026	1,000.00	1,000.00	COD 2025 1-001	0.00	VMSM/SAF/2025/09/02	2577	21/01/2026	2930	23/01/2026	273	23/01/2026	01	599	Partial	License Provisional
9	KIC-IDFLR26-0009	DEC1624838-73FC-IB	USD	10/06/2025	10/01/2026	1,000.00	1,000.00	COD 2025 1-001	0.00	VMSM/SAF/2025/09/02	2577	21/01/2026	2930	23/01/2026	273	23/01/2026	01	991	Partial	License Provisional
10	KIC-IDFLR26-0010	DEC1624838-73FC-IB	USD	10/06/2025	10/01/2026	1,000.00	1,000.00	COD 2025 1-001	0.00	VMSM/SAF/2025/09/02	2577	21/01/2026	2930	23/01/2026	273	23/01/2026	01	594	Partial	License Provisional
11	KIC-IDFLR26-0011	DEC1624838-73FC-IB	USD	10/06/2025	10/01/2026	1,000.00	1,000.00	COD 2025 1-001	0.00	VMSM/SAF/2025/09/02	2577	21/01/2026	2930	23/01/2026	273	23/01/2026	01	601	Partial	License Provisional
12	KIC-IDFLR26-0012	DEC1624838-73FC-IB	USD	10/06/2025	10/01/2026	1,000.00	1,000.00	COD 2025 1-001	0.00	VMSM/SAF/2025/09/02	2577	21/01/2026	2930	23/01/2026	273	23/01/2026	01	581	Partial	License Provisional