



TRANSMIS POUR APUREMENT EBR N. 0058-IB-MCA-26 DU 26/05/2026

#	NUMERO MCA	NUMERO DEC	MONNAIE	DATE VALIDATION	DATE EGHEANCE	CF	MONTANT APURE	NUMERO AV	MONTANT AV	REF. FACTURE	REF. DECLARATION	DATE DECLARATION	REF. LIQUIDATION	DATE LIQUIDATION	REF. QUITANCE	DATE QUITANCE	REF. ASSURANCE	UI/LTA	TYPE PAIEMENT	REMARQUE
1	EBR-IDDIR26-0099	DEC1560904-04B4EE87568-IB	USD	06/09/2025	05/29/2026	50 853,93	50 853,93	COD 2025 207766-0001	166 146,51	EMBI102506025-257-001	104	20/05/2026	111	22/05/2026	55	25/05/2026	26-009-0000085860	SIN25017DB036-02	Total	



malabar
ACCUSE RECEPTION

Nom: *Stefano*
 Date: *27/05/2026*
 Heure: *12h15*
 Signature: *[Signature]*

[Signature]

AIR