



TRANSMIS POUR APUREMENT SDV N. 0072-IB-MCA-26 DU 28/05/2026



#	NUMERO MCA	NUMERO DEC	MONNAIE	DATE VALIDATION	DATE ECHÉANCE	CF	MONTANT APURE	NUMERO AV	MONTANT AV	REF. FACTURE	REF. DECLARATION	DATE DECLARATION	REF. LIQUIDATION	DATE LIQUIDATION	REF. QUITTANCE	DATE QUITTANCE	REF. ASSURANCE	EU/IFA	TYPE PAIEMENT	REMARQUE
1	SDV-IDDA26-0015	DEC1709450-4462-IB	USD	03/16/2026	03/11/2027	2 894,06	2 894,06	COD 2026 149532-0001	11 923,11	999902273	3777	26/05/2026	3684	26/05/2026	2031	27/05/2026	26-011-0000288910	706-52145973	Total	
2	SDV-IDDA26-0017	DEC1709450-4462-IB	USD	03/16/2026	03/11/2027	7 570,97	7 570,97	COD 2026 149532-0001	11 923,11	999902274 / DRG-26-433-JHB	3757	25/05/2026	3676	25/05/2026	2024	27/05/2026	26-011-0000284910	706-52145973	Total	

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