

#	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	BL/LTA	TYPE PAIEMENT	REMARQUE
1	TCC-ID0126-0184	DEC1638509-480C-18	USD	11/04/2025	10/30/2026	36 680,19	36 680,19	COD 2025 316016-0002	130 709,15	MOTCC2025082	47369	20/05/2026	47680	21/05/2026	10964	22/05/2026	26-013-0000173137	MOTCC2025082-3-M	Partiel	AV Provisionnel

