



TRANSMIS POUR APUREMENT SDV N. 0073-IB-MCA-26 DU 05/06/2026

Handwritten signature and date: 05/06/2026



AIR

#	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. AVANCE	BL/LTA	TYPE	REMARQUE
1	SDV-IDDIR26-0123	DECI1725047-A177-1B	USD	04/15/2026	04/10/2027	22 039,39	22 039,39	COD 2026 167672-0001	58 454,09	92431023	2289	01/06/2026	2281	01/06/2026	425	02/06/2026	26-011-0000288751	AF1376/26	Total	
2	SDV-IDDIR26-0124	DECI1725047-A177-1B	USD	04/15/2026	04/10/2027	4 319,42	4 319,42	COD 2026 167672-0001	58 454,09	92431106	2271	29/05/2026	2269	29/05/2026	417	01/06/2026	26-011-0000288751	AF1376/26	Total	
3	SDV-IDDIR26-0125	DECI1725047-A177-1B	USD	04/15/2026	04/10/2027	9 973,87	9 973,87	COD 2026 167672-0002	58 454,09	92431172	2277	29/05/2026	2270	29/05/2026	417	01/06/2026	26-011-0000288751	AF1376/26	Total	
4	SDV-IDDIR26-0126	DECI1725047-A177-1B	USD	04/15/2026	04/10/2027	4 383,94	4 383,94	COD 2026 167672-0001	58 454,09	92431324	2279	29/05/2026	2271	29/05/2026	417	01/06/2026	26-011-0000288751	AF1376/26	Total	
5	SDV-IDDIR26-0127	DECI1725047-A177-1B	USD	04/15/2026	04/10/2027	8 592,99	8 592,99	COD 2026 167672-0001	58 454,09	92431888	2284	01/06/2026	2278	01/06/2026	425	02/06/2026	26-011-0000288751	AF1376/26	Total	
6	SDV-IDDIR26-0128	DECI1725047-A177-1B	USD	04/15/2026	04/10/2027	7 074,19	7 074,19	COD 2026 167672-0001	58 454,09	92431928	2286	01/06/2026	2279	01/06/2026	425	02/06/2026	26-011-0000288751	AF1376/26	Total	
7	SDV-IDDIR26-0129	DECI1725047-A177-1B	USD	04/15/2026	04/10/2027	5 697,30	5 697,30	COD 2026 167672-0001	58 454,09	M4413511	2288	01/06/2026	2280	01/06/2026	425	02/06/2026	26-011-0000288751	AF1376/26	Total	
8	SDV-IDDIR26-0130	DECI1725047-A177-1B	USD	04/15/2026	04/10/2027	2 101,48	2 101,48	COD 2026 167672-0001	58 454,09	92437059	2291	01/06/2026	2282	01/06/2026	425	02/06/2026	26-011-0000288751	AF1376/26	Total	

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