



TRANSMIS POUR APUREMENT SDV N. 0074-IB-MCA-26 DU 05/06/2026

*Handwritten signature and date: 05/06/2026*



#	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	B/I/T/A	TPE PAIEMENT	REMARQUE
1	SDV-IDDIA26-0016	DECI709450-4462-18	USD	03/16/2026	03/11/2027	3 623,10	3 623,10	COD 2026 149532-0001	11 923,11	999902272	3775	26/05/2026	3764	28/05/2026	2077	29/05/2026	26-011-0000284910	706-52145973	Total	

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CITIGROUP CONGO SA

AIR