



TRANSMIS POUR APUREMENT SDV N. 0075-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	BI/LTA	TYPE PAIEMENT	REMARQUE
1	SDV-ADIR-26-0138	DEC1725514-788D2888-IB	USD	04/16/2026	04/11/2027	2 708,64	2 708,64	COD 2026 168618-0001	2 708,64	001856	2320	02/06/2026	2302	02/06/2026	430	04/06/2026	26-01-000291262	DCG33071	Total	

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AIR