

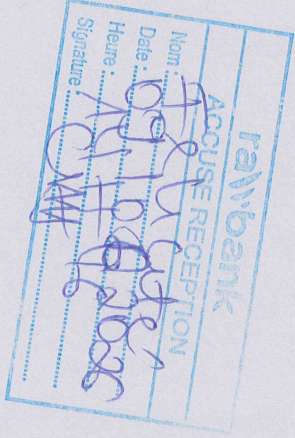


TRANSMIS POUR APUREMENT NSS N. 0150-1B-MCA-26 DU 08/06/2026

Signature
08/06/2026



#	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	R. ASSURANCE	R/LTA	TYPE PAIEMENT	REMARQUE
1	NSS-IDCOR26-0023	DECI685991-394715ED1B	USD	01/29/2026	01/24/2027	19 981,20	19 981,20	COD 2026 121338-0001	152 847,31	LNNS-2601023-4	50758	25/05/2026	50900	27/05/2026	24551	30/05/2026	26-011-0000269595	2605007N	Total	
2	NSS-IDCOR26-0024	DFCI685991-394715ED1B	USD	01/29/2026	01/24/2027	56 310,68	56 310,68	COD 2026 121338-0001	152 847,31	LNNS-2601023-5	50753	25/05/2026	50902	27/05/2026	24551	30/05/2026	26-011-0000269595	2605044N	Total	



AKR