

N°	NUMERO MCA	NUMERO DEC	MONNAIE	DATE VALIDATION	DATE ECHÉANCE	CIF	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	KMS-100R26-0250	DEC1670817-9C39-18	USD	12/29/2025	12/24/2026	43 777,00	43 777,00	COD 3026 356148-0001	258 050,85	KMSA-PANDA-202601C	45561	14/05/2026	46710	19/05/2026	10939	22/05/2026	26-013-0000181743	MBU002	Partial	AV Provisional

