



TRANSMIS POUR APUREMENT NSS N. 0038-IB-MCA-26 DU 26/02/2026

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#	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. QUITTANCE	DATE QUITTANCE	TPE	REMARQUE
1	NSS/ID/1826-0085	DEC1850712-4217/18	USD	11/21/2025	11/16/2026	18.097,29	18.097,29	CD0 2025 531040-0001	2.257.874,03	INNS-2511355-2	17233	19/02/2026	17463	19/02/2026	8532	21/02/2026	26-011-20267363	CS3/01/03/20267363	Total	

banbank

ACCUSE RECEPTION

Nom: *Stéphane*

Date: *26/02/2026*

Heure: *09h10*

Signature: *[Signature]*

AIR