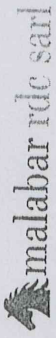


NR



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TRANSMIS POUR APUREMENT KAM N. 0363-IB-MCA-26 DU 25/06/2026

#	NUMERO MICA	NUMERO DEC	MONTANT E	DATE VALIDATION	ECHANCE	DATE	CF	MONTANT APURE	NUMERO AV	MONTANT AV	REF. FACTURE	DECLARATION	DECLARATION	DATE	REF.	LIQUIDATION	LIQUIDATION	DATE	REF.	QUITTANCE	DATE	REF. ASSURANCE	BULITA	TYPE PAIEMENT	REMARQUE
1	KAM-IDCORE26-0007	DEC1438574-8F7DC330-IB	USD	09/20/2024	09/10/2026	10,720.00	10,720.00	10,720.00	COD.2024.288105-0001	69,400.00	GV20242395-033	58830	11/06/2026	58473	18/06/2026	13155	19/06/2026	26-013-0000189355	POS-241023-136	Partial	AV Professionnel				

ACCUSE RECEPTION
 Nom: [Signature]
 Date: [Signature]
 Heure: [Signature]