

#	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	BI/ITA	TYPE PAIEMENT	REMARQUE
1	KMS-HDR26-0224	DEC1663592-854D22D85AE6	USD	12/16/2025	12/11/2026	95 885,35	95 885,35	COD 2025 347459-0001	413 092,36	KMSA-PANDA-202504-01	54585	09/06/2026	54889	10/06/2026	12841	16/06/2026	26-013-0000192128	7122-03	Partial	AV Provisional



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