

TRANSMIS POUR APUREMENT CSS N. 0003-18-MCA-26 DU 02/07/2026

*Signature*  
06/07/2026

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N°	NUMERO MCA	NUMERO DIC	MONNAIE	DATE VALIDATION	DATE ECHÉANCE	CF	MONTANT DÉBIT	MONTANT CRÉDIT	NUMERO AV	MONTANT AV	REF. FACTURE	REF. DÉCAVATION	DATE DÉCAVATION	REF. LIQUIDATION	DATE LIQUIDATION	REF. QUITTANCE	DATE QUITTANCE	REF. ASSURANCE	RUTR	TYPE	REMARQUE
1	CSS-IDDIR26-0042	DEC1567226-88G6F218-18	USD	06/17/2025	12/09/2026	106,146.05	106,146.05	106,146.05	COO 2025 216714-0001	2,410,042.66	JUOCC-3506067-10	2338	03/06/2026	2360	04/06/2026	494	08/06/2026	25-011-0000236066	ASOUBR37799	Partiel	AV Provisional
2	CSS-IDDIR26-0061	DEC1567226-88G6F218-18	USD	06/17/2025	12/09/2026	106,146.05	106,146.05	106,146.05	COO 2025 216714-0001	2,410,042.66	JUOCC-3506067-19	2338	03/06/2026	2361	04/06/2026	495	08/06/2026	25-011-0000236076	ASOUBR37799	Partiel	AV Provisional



07 JUL 2025