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| # | NUMERO MCA | NUMERO DEC | MONNAIE | DATE VALIDATION | DATE ECHÉANCE | CI* | MONTANT APURE | NUMERO AV T AV | MONTANT T AV | REF. FACTURE | REF. DECLARA | DATE DECLARATION | REF. LIQU | DATE LIQUIDATION | REF. QUITTAN | DATE DATE QUITTANCE | REF. ASSURANCE | BI/LTA | TYPE PAIEMENT | REMARQUE |
|---|------------------|--------------------|---------|-----------------|---------------|-------|-------------------------------|-----------------------------|--------------|--------------|--------------|------------------|-----------|------------------|--------------|---------------------|-------------------|----------------|---------------|----------|
| 1 | KGK-IDRIR26-0025 | DECI700350-8FAA-18 | USD | 02/26/2026 | 02/21/2027 | ##### | 72,056.88 COD 2026 136665-000 | 72,056.88 KCB1202602355-094 | 72,056.88 | | 49909 | 27/05/2026 | 60310 | 23/06/2026 | 13916 | 29/06/2026 | 26-009-0000025738 | GOSUSJNH852558 | Total | |

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KANBANK
 ACCUSE RECEPTION
 Num: 02/10/2026
 Date: 02/10/2026
 Heure: 10h30
 Signature: *[Handwritten signature]*