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N°	NUMERO MOD.	NUMERO DEC.	MONTANT	DATE VALIDATION	ECHÉANCE	C/F	MONTANT	NUMERO AV.	REF. FACTURE	REF.	DATE	REF.	DATE	REF.	DATE	REF. ASSURANCE	AV PROVISIONAL	
1	CS-ID0IR26-0133	DEC1512496-1	USD	07/02/2025	07/10/2026	231,738.16	231,738.16	CCO 2025	227792-001	1,935,335.40	10UDCC-2506080-10	3341	21/06/2026	3244	21/06/2026	667	25/06/2026	20231031/1527666
2	CS-ID0IR26-0381	DEC1514961-1	USD	07/02/2025	07/10/2026	231,705.80	231,705.80	CCO 2025	227792-001	1,935,335.40	10UDCC-2506080-6	3273	21/06/2026	3191	21/06/2026	626	24/06/2026	20231020/1524400

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Partial

AV Provisional