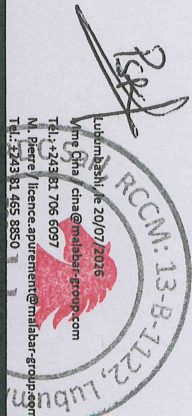


TRANSMIS POUR APUREMENT KAM N. 0397-IB-MCA-26 DU 16/07/2026



#	NUMERO MCA	NUMERO DEC	MONNAIE	DATE VALIDATION	DATE EGREANCE	CF	MONTANT APURE	NUMERO AV	MONTANT AV	REF. FACTURE	REF. DECLARATION	DATE DECLARATION	REF. LIQUIDATION	DATE LIQUIDATION	REF. QUITTANCE	DATE QUITTANCE	REF. ASSURANCE	B/LTA	TYPE PAIEMENT	REMARQUE
1	KAM-IDIR26-0865	DEC1698086-7838808EBE8A-IB	USD	02/20/2026	01/18/2027	118 343,58	118 343,58	COO 2026 12394-0001	110 959,00	C03451-0001	47463	20/05/2026	60779	23/06/2026	13640	26/06/2026	05-013-0000187689	500041001	Total	

RECEPTE
ACCUSE RECEPTION
Nom : K. V. V. V.
Date : 02/10/2026
Heure : 10h 23
Signature : C. M. A.

AIR