

N	NUMERO MOA	NUMERO DEC	MONNAIE	DATE VALIDATION	EXERCICE	CF	MONTANT AYME	NUMERO AV	MONTANT AV	REF. FACTURE	DECLARATION	REF.	DATE DECLARATION	REQ. LIQUIDATION	DATE LIQUIDATION	QUANTITE	DATE QUANTITE	REF. ASSURANCE	BI/TA	TYPE EVENEMENT	REMARQUE	
1	CS-IDIR26-0382	DEC153402-3C2418	USD	07/18/2025	07/13/2026	249.354.65	249.354.65	COD 2025.239487-0001	2.288.546.52	INCC-2507112.2	3043	20/06/2026	2994	20/06/2026	626	24/06/2026	25-011-0000238012	INCC-25070412		Partial	AV Provisional	
3	CS-IDIR26-0399	DEC153402-3C2418	USD	07/18/2025	07/13/2026	249.354.65	249.354.65	COD 2025.239487-0001	2.288.546.52	INCC-2507112.4	3071	20/06/2026	3013	20/06/2026	626	24/06/2026	25-011-0000238023	INCC-2507112		Partial	AV Provisional	
4	CS-IDIR26-0558	DEC153402-3C2418	USD	07/18/2025	07/13/2026	457.709.30	457.709.30	COD 2025.239487-0001	2.288.546.52	INCC-2507112.1	3063	20/06/2026	3007	20/06/2026	626	24/06/2026	25-011-0000238004	INCC-2507112		Partial	AV Provisional	
5	CS-IDIR26-0558	DEC153402-3C2418	USD	07/18/2025	07/13/2026	249.631.56	249.631.56	COD 2025.239487-0001	2.288.546.52	INCC-2507112.7	3065	24/06/2026	3803	24/06/2026	626	24/06/2026	25-011-0000238008	INCC-2507112		Partial	AV Provisional	
6	CS-IDIR26-0630	DEC153402-3C2418	USD	07/18/2025	07/13/2026	249.631.56	249.631.56	COD 2025.239487-0001	2.288.546.52	INCC-2507112.5	4211	04/07/2026	4180	04/07/2026	808	08/07/2026	25-011-0000238012	INCC-2507112		Partial	AV Provisional	