

**TRANSMIS POUR APUREMENT EBR N. 0012-IB-MCA-26 DU 02/03/2026**



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#	NUMERO MCA	NUMERO DEC	MONNAIE	DATE VALIDATION	DATE EGHEAVANCE	CF	MONTANT APURE	NUMERO AV	MONTANT AV	REF. FACTURE	REF. DECLARATION	DATE DECLARATION	REF. LIQUIDATION	DATE LIQUIDATION	REF. QUITTANCE	DATE QUITTANCE	REF. ASSURANCE	BI/LTA	TYPE PAIEMENT	REMARQUE
1	EBR-ID/IR/26-0021	DEC181939-CC6109G4621-18	USD	09/25/2025	09/20/2026	13 155,67	13 155,67	COU 2025 287909-0001	102 363,99	EW81020259245-463-001	23	25/02/2026	23	25/02/2026	14	27/02/2026	6-009-000002466	001	Total	
2	EBR-ID/IR/26-0022	DEC181939-CC6109G4621-18	USD	09/25/2025	09/20/2026	52 622,70	52 622,70	COU 2025 287909-0001	102 363,99	EW81020259245-463-002	21	25/02/2026	21	25/02/2026	14	27/02/2026	6-009-000002461	002	Total	

**raybank**

**ACCUSE RECEPTION**

Nom: *S. M. M. M.*

Date: *02/03/2026*

Heure: *14H 26*

Signature: *[Signature]*