



TRANSMIS POUR APUREMENT CML N. 0054-IB-MCA-26 DU 22/07/2026



#	NUMERO MCA	NUMERO DEC	MONNAIE	DATE VALIDATION	DATE EGREANCE	CIF	MONTANT APURE	NUMERO AV	MONTANT AV	REF. FACTURE	REF. DECLARATION	DATE DECLARATION	REF. LIQUIDATION	DATE LIQUIDATION	REF. QUITTANCE	DATE QUITTANCE	REF. ASSURANCE	BI/TIA	TYPE PAIEMENT	REMARQUE
1	CML-IDCORSE-0053	DECI734343-F812A28E8E9C-IB	USD	04/30/2026	04/25/2027	70 942,42	70 942,42	COD 2026 178140-0001	69 740,02	5002323-1	67438	08/07/2026	67610	09/07/2026	32366	14/07/2026	26-013-00013866-0	WIN20260622-01	Total	

ACCUSE RECEPTION

Nom: *F. K. K. K.*

Date: *22/07/2026*

Heure: *16h08*

Signature: *CMA*

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A/R