



Submissions to: 23/07/2026

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N°	NUMERO MCA	NUMERO DEC	MONTANT E	DATE VALIDATION	DATE ECHÉANCE	C# ADJUE	MONTANT AV	NUMERO AV	MONTANT AV	REF. FACTURE	REF. DECLARATION	DATE DECLARATION	REF. LIQUIDATION	DATE LIQUIDATION	REF. QUANTITE	DATE QUANTITE	REF. ASSURANCE	S/LTA	TYPE PAIEMENT	REMARQUE
1	VAM-ID09A2C-0048	DCC17A3B12-C8BA907A-B	USD	06/21/2026	05/15/2027	4.428.74	4.428.74	COO 2026 189644-0001	4.428.74	01013-OX-5906-B-1	4759	01/07/2026	5050	16/07/2026	2816	17/07/2026	D6-013-000019070	071-61406270	Total	



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Nom :
 Date :
 Heure : 08/04/2006
 Signature :