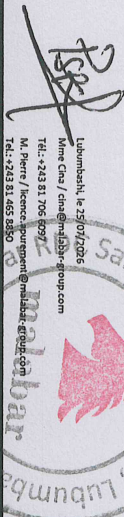


TRANSMIS POUR APUREMENT JMM N. 0038-IB-MCA-26 DU 24/07/2026



#	NUMERO MCA	NUMERO DEC	MONNAIE	DATE VALIDATION	DATE ECHÉANCE	CF	MONTANT APURE	NUMERO AV	MONTANT AV	REF. FACTURE	REF. DECLARATION	DATE DECLARATION	REF. LIQUIDATION	DATE LIQUIDATION	REF. QUITTANCE	DATE QUITTANCE	REF. ASSURANCE	DU/TA	TYPE PIÈMENT	REMARQUE
1	JMMA-HDIR26-C055	DEC1692372-84852058-IB	USD	02/11/2026	02/06/2027	49 680,00	49 680,00	COD 2026 126365-0001	248 400,00	JIMOND-WHITE-260201-2	1186	13/07/2026	1185	14/07/2026	1436	14/07/2026	26-C04-0000099769	JIMOND-WHITE-260201-2	Total	
2	JMMA-HDIR26-C056	DEC1692372-84852058-IB	USD	02/11/2026	02/06/2027	49 680,00	49 680,00	COD 2026 126365-0001	248 400,00	JIMOND-WHITE-260201-1	1185	13/07/2026	1184	14/07/2026	1436	14/07/2026	26-C04-0000099768	JIMOND-WHITE-260201-1	Total	
3	JMMA-HDIR26-C057	DEC1692372-84852058-IB	USD	02/11/2026	02/06/2027	49 680,00	49 680,00	COD 2026 126365-0001	248 400,00	JIMOND-WHITE-260201-3	1189	13/07/2026	1186	14/07/2026	1436	14/07/2026	26-C04-0000099770	JIMOND-WHITE-260201-3	Total	
4	JMMA-HDIR26-C058	DEC1692372-84852058-IB	USD	02/11/2026	02/06/2027	49 680,00	49 680,00	COD 2026 126365-0001	248 400,00	JIMOND-WHITE-260201-4	1187	13/07/2026	1189	14/07/2026	1436	14/07/2026	26-C04-0000099773	JIMOND-WHITE-260201-4	Total	
5	JMMA-HDIR26-C059	DEC1692372-84852058-IB	USD	02/11/2026	02/06/2027	49 680,00	49 680,00	COD 2026 126365-0001	248 400,00	JIMOND-WHITE-260201-5	1188	13/07/2026	1188	14/07/2026	1436	14/07/2026	26-C04-0000099774	JIMOND-WHITE-260201-5	Total	

raybank

ACCUSE RECEPTION

Nom: Y. Y. Y.

Date: 2019-11-2006

Heure: 10h10

Signature: [Signature]

AIR