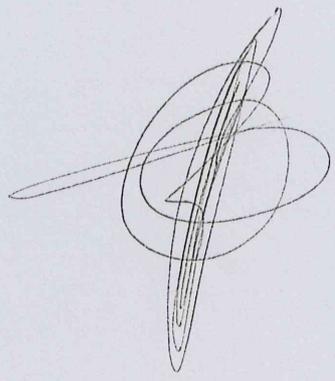


TRANSMIS POUR APUREMENT KICO N. 0382-IB-26 DU 10/02/2026

#	NUMERO MCA	NUMERO DEC	MONNAIE	VALIDATION DATE	ECHANCE DATE	CF	MONTANT APURE	NUMERO AV	MONTANT AV	REF. FACTURE	REF. DECLARATION	DATE DECLARATION	REF. LIQUIDATION	DATE LIQUIDATION	REF. QUITTANCE	DATE QUITTANCE	REF. ASSURANCE	BL/LTA	TYPE PAIEMENT	REMARQUE
1	KICRFS-373	DECI661565-599E18	24R	07/12/2025	12/07/2026	1433819.63	1313217	COO 2025 345280 1	1313217	COM098839	146	07/02/2026	1559	03/02/2026	195	05/02/2026	26-013-0000165327	000003832	TOTAL	



**paybank**

ACCUSE RECEPTION

Nom: STEVAN

Date: 10/02/2026

Heure: 13h30

Signature: [Signature]

