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#	NUMERO MCA	NUMERO DEC	MONNAIE	DATE VALIDATION	DATE ECHANGE	CF	MONTANT APURE	NUMERO AV	MONTANT AV	REF. FACTURE	REF. DECLARATION	DATE DECLARATION	REF. LIQUIDATION	DATE LIQUIDATION	REF. QUITTANCE	DATE QUITTANCE	REF. ASSURANCE	BL/TRA	TYPE PAIEMENT	REMARQUE
1	SDV-1DDIA26-0025	DECI75735-43B4952-1B	USD	06/11/2026	06/06/2027	62 814,04	62 814,04	CCD 2026 203740-0001	57 207,68	92590795, 92594131	5070	11/07/2026	4912	11/07/2026	2725	13/07/2026	26-007-0000041328	076-61816624	Total	

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