

TRANSMIS POUR APUREMENT KAM N. 0449-IB-MCA-26 DU 31/07/2026

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#	NUMERO MCA	NUMERO DEC	MONNAIE	DATE VALIDATION	DATE ECHEANCE	CIF	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	KAM-UVDIA26-0011	KAM-UV-DI-A	USD			660.00	660.00		0.00	01013-OI-80121-1	5187	15/07/2026	5062	16/07/2026	2822	17/07/2026	01	071-61405411	Total	
2	KAM-UVDIA26-0012	KAM-UV-DI-A	USD			1,500.00	1,500.00		0.00	ZD2026031201	5185	15/07/2026	5203	20/07/2026	2878	22/07/2026	01	071-61405411	Total	
3	KAM-UVDIA26-0013	KAM-UV-DI-A	USD			854.00	854.00		0.00	260506-238-02	5402	23/07/2026	5331	24/07/2026	2947	25/07/2026	01	071-61777052	Total	
4	KAM-UVDIA26-0014	KAM-UV-DI-A	USD			2,445.54	2,445.54		0.00	SU20260615KCSA	5469	27/07/2026	5462	29/07/2026	3041	30/07/2026	01	071-61786395	Total	