



TRANSMIS POUR APUREMENT SDV N. 0112-IB-MCA-26 DU 14/08/2026



#	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	BY/ITA	TYPE	REMARQUE
1	SDV-IDDIR26-0172	DEC1761843-92472800-18	USD	06/19/2026	06/14/2027	25 605,95	25 605,95	COD 2026 208278-0001	121 383,43	92531987	4807	30/07/2026	4811	30/07/2026	556	04/08/2026	26-007-0000041720	AF2013/26	Total	
2	SDV-IDDIR26-0173	DEC1761843-92472800-18	USD	06/19/2026	06/14/2027	107 673,05	107 673,05	COD 2026 208278-0001	121 383,43	92532171	4808	30/07/2026	4812	30/07/2026	556	04/08/2026	26-007-0000041720	AF2013/26	Total	

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CITIGROUP CONGO SA

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