



TRANSMIS POUR APUREMENT SDV N. 0118-IB-MCA-26 DU 14/08/2026

#	NUMERO MCA	NUMERO DEC	MOUN AIE	DATE VALIDATION	DATE EGHEANCE	CF	MONTANT APURE	NUMERO AV	MONTANT AV	REF. FACTURE	REF. DECLARATION	DATE DECLARATION	REF. LIQUIDATION	DATE LIQUIDATION	REF. QUITTANCE	DATE QUITTANCE	REF. ASSURANCE	REF. R/LITA	TYPE PAIEMENT	REMARQUE
1	SDV-IDIR26-0161	DEC1691023-7806-IB	EUR	02/10/2026	02/05/2027	1 007 426,00	1 007 426,00	COD 2026 125496-0001	981 126,00	TKU3741	78691	08/08/2026	78460	10/08/2026	16370	10/08/2026	011-00002898	TKU3741	Total	

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