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#	NUMERO MCA	NUMERO DEC	MONTANT	DATE VALIDATION	DATE ECHEANCE	CF	MONTANT APURE	NUMERO AV	MONTANT AV	REF. FACTURE	REF. DECLARATION	DATE DECLARATION	REF. LIQUIDATION	DATE LIQUIDATION	REF. QUITTANCE	DATE QUITTANCE	NET ASSURANCE	EL/LTA	TYPE PAIEMENT	REMARQUE
1	SPV-IDD/M2C-0028	DECT/86868-9F32AC33EALJ-B	EUR	07/03/2026	06/28/2027	49 147,85	49 147,85	COD 2026 216527-0001	47 717,85	13674	5682	05/08/2026	5612	06/08/2026	3123	06/08/2026	28907-00000042192	071-24300334	Total	

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