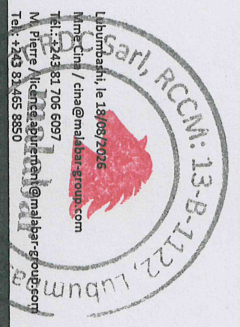


TRANSMIS POUR APUREMENT SDV N. 0121-IB-MCA-26 DU 14/08/2026



#	NUMERO MCA	NUMERO DEC	MONNAIE	DATE VALIDATION	DATE ECHÉANCE	CF	MONTANT APURE	NUMERO AV	MONTANT AV	REF. FACTURE	REF. DECLARATION	DATE DECLARATION	REF. LIQUIDATION	DATE LIQUIDATION	REF. QUITTANCE	DATE QUITTANCE	REF. ASSURANCE	QU/ITA	TYPE PAIEMENT	REMARQUE
1	SDV-IDDA26-0031	DEC1776648-27E18DC-IB	USD	07/16/2026	07/11/2027	318 414,41	318 414,41	COD 2026 223079-0001	312 647,41	AM8791	5685	05/08/2026	5655	07/08/2026	3164	10/08/2026	36-072-0000-0061	071-24301572	Total	

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