



TRANSMIS POUR APUREMENT CCS N. 0056-IB-MCA-26 DU 17/08/2026

#	NUMERO MICA	NUMERO DEC	MONTANT MONNAIE	DATE VALIDATION	DATE EFFECTIVE	CIF	MONTANT APURÉ	NUMERO AV	MONTANT AV	REF. FACTURE	REF. DECLARATION	DATE DECLARATION	REF. LIQUIDATION	DATE LIQUIDATION	REF. QUITTANCE	DATE QUITTANCE	REF. ASSURANCE	%/T A	TYPE	REMARQUE
1	CCS-IDDIR26-0113	DEC1606319-46C9-18	USD	09/01/2025	08/28/2026	254 156,35	254 156,35	COD 2025 270740-0001	2 332 165,86	JUDCC-2508237-3	3967	24/06/2026	3689	24/06/2026	758	02/07/2026	26-011-0000260018	AL25/01/052	Total	
2	CCS-IDDIR26-0114	DEC1606319-46C9-18	USD	09/01/2025	08/28/2026	254 156,35	254 156,35	COD 2025 270740-0001	2 332 165,86	JUDCC-2508237-4	4600	08/07/2026	4532	08/07/2026	863	13/07/2026	26-011-0000260019	AL25/01/051	Total	
3	CCS-IDDIR26-0115	DEC1606319-46C9-18	USD	09/01/2025	08/28/2026	254 156,35	254 156,35	COD 2025 270740-0001	2 332 165,86	JUDCC-2508237-5	2701	16/06/2026	2644	16/06/2026	583	18/06/2026	26-011-0000277439	AL25/01/053	Total	
4	CCS-IDDIR26-0116	DEC1606319-46C9-18	USD	09/01/2025	08/28/2026	254 156,35	254 156,35	COD 2025 270740-0001	2 332 165,86	JUDCC-2508237-6	4597	08/07/2026	4529	08/07/2026	863	13/07/2026	26-011-0000259999	AL25/01/056	Total	
5	CCS-IDDIR26-0117	DEC1606319-46C9-18	USD	09/01/2025	08/28/2026	254 156,35	254 156,35	COD 2025 270740-0001	2 332 165,86	JUDCC-2508237-7	3119	20/06/2026	3055	20/06/2026	632	24/06/2026	26-011-0000259993	AL25/01/058	Total	
6	CCS-IDDIR26-0118	DEC1606319-46C9-18	USD	09/01/2025	08/28/2026	254 156,35	254 156,35	COD 2025 270740-0001	2 332 165,86	JUDCC-2508237-8	3936	24/06/2026	3670	24/06/2026	803	08/07/2026	26-011-0000260004	AL25/01/055	Total	
7	CCS-IDDIR26-0119	DEC1606319-46C9-18	USD	09/01/2025	08/28/2026	254 156,35	254 156,35	COD 2025 270740-0001	2 332 165,86	JUDCC-2508237-9	4603	08/07/2026	4535	08/07/2026	863	13/07/2026	26-011-0000259996	AL25/01/057	Total	
8	CCS-IDDIR26-0120	DEC1606319-46C9-18	USD	09/01/2025	08/28/2026	254 156,27	254 156,27	COD 2025 270740-0001	2 332 165,86	JUDCC-2508237-10	3957	24/06/2026	3685	24/06/2026	758	02/07/2026	26-011-0000260006	AL25/01/054	Total	
9	CCS-IDDIR26-0680	DEC1606319-46C9-18	USD	09/01/2025	08/28/2026	254 113,59	254 113,59	COD 2025 270740-0001	2 332 165,86	JUDCC-2508237-1	3454	22/06/2026	3329	22/06/2026	679	26/06/2026	25-011-0000251535	MLT-030	Total	
10	CCS-IDDIR26-0692	DEC1606319-46C9-18	USD	09/01/2025	08/28/2026	254 113,59	254 113,59	COD 2025 270740-0001	2 332 165,86	JUDCC-2508237-2	3924	24/06/2026	3662	24/06/2026	710	29/06/2026	25-011-0000251537	MLT-031	Total	

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RECUTONK
ACCUSE RECEPTION
Nom : Translucide
Date : 18/08/2026
Heure : 14h00
Signature : [Signature]



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