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AIR

TRANSMIS POUR APUREMENT CCS N. 0140-IB-MCA-26 DU 21/09/2026

#	NUMERO MCA	NUMERO DEC	MONNAIE	DATE VALIDATION	DATE ECHEANCE	CIF	MONTANT APURE	NUMERO AV	MONTANT AV	REF. FACTURE	REF. DECLARATION	DATE DECLARATION	REF. LIQUIDATION	DATE LIQUIDATION	REF. QUITTANCE	DATE QUITTANCE	REF. ASSURANCE	BL/LTA	TYPE PAIEMENT	REMARQUE
1	CCS-IDDIR26-1021	DEC1716968-93E0EDBD-IB	USD	03/28/2026	03/23/2027	188 440,45	188 440,45	COD 2026 156625-0001	151 806,96	LNCC-2603079-001	4153	03/07/2026	4609	10/07/2026	870	14/07/2026	26-011-0000299651	DA 187	Total	

rawbank
ACCUSE RECEPTION
Nom :
Le 23/09/2026