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A/R

TRANSMIS POUR APUREMENT KAM N. 0581-IB-MCA-26 DU 09/10/2026

#	NUMERO MCA	NUMERO DEC	MONNAI-E	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	KAM-IDDIR26-1181	DEC1693929-AF4A-IB	ZAR	02/12/2026	02/08/2027	234,464.00	234,464.00	COD 2026 128104-0001	217,064.00	IN021733-IO106536	101410	06/10/2026	101296	06/10/2026	19740	07/10/2026	26-013-0000213589	C00004063	Total	

ACCUSE RECEP

Nom :

Date : 10/10/2026

Heure : 12h10

Signature :