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A/R

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TRANSMIS POUR APUREMENT SDV N. 0167-IB-MCA-26 DU 04/11/2026

#	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	SDV-IDDIR26-0227	DEC1792614-726BC169E6C8-IB	USD	08/13/2026	08/08/2027	332 637,21	332 637,21	COD 2026 234957-0001	1 468 641,02	92635989	5339	28/10/2026	5327	28/10/2026	1214	29/10/2026	26-011-0000316965	RFM0410A	Total	

SHIPPING SDV