



TRANSMIS POUR APUREMENT NSS N. 0012-IB-MCA-26 DU 16/02/2026

#	NUMERO MCA	NUMERO DEC	MONNAIE	DATE VALIDATION	DATE EGHEANCE	CF	MONTANT APURE	NUMERO AV	MONTANT AV	REF. FACTURE	REF. DECLARATION	DATE DECLARATION	REF. LIQUIDATION	DATE LIQUIDATION	REF. QUITTANCE	DATE QUITTANCE	REF. ASSURANCE	BI/LYA	TYPE PAIEMENT	REMARQUE
1	NSS-ID/RF26-004	DECI617178-429809818317-1B	USD	09/22/2025	09/17/2026	405 378,84	405 378,84	COO 2025 285346-001	796 357,67	JUDNS-5509266-001	8895	27/01/2026	9249	27/04/2026	4357	29/02/2026	26-011-0000055955	CS23107690-003	Total	
2	NSS-ID/RF26-004	DECI617178-429809818317-1B	USD	09/22/2025	09/17/2026	405 378,84	405 378,84	COO 2025 285346-001	796 357,67	JUDNS-5509266-002	10697	31/01/2026	12827	03/02/2026	5848	06/02/2026	26-011-0000057031	CS231107690-002	Total	

raybank

ACCUSE RECEPTION

Nom: *F. M. P. 2026*

Date: *18/02/2026*

Hiers: *F. M. P.*

Signature: *[Signature]*

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