

#	NUMERO MCA	NUMERO DEC	MONNAIE	DATE VALIDATION	DATE ECHÉANCE	CFI	MONTANT APURE	NUMERO AV	MONTANT AV	REF FACTURE	REF DECLARATION	DATE DECLARATION	REF LIQUIDATION	DATE LIQUIDATION	REF QUITTANCE	DATE QUITTANCE	REF ASSURANCE	BU/LTA	TYPE PAIEMENT	REMARQUE
1	KMS-IDDIR26-0225	DEC1663592-854D22D6SAEG	USD	12/16/2025	12/11/2026	194 873,69	194 873,69	COD 2025 347459-0001	413 092,36	KMSA-PANDA-2025026-02	28633	27/03/2026	28534	27/03/2026	7135	31/03/2026	26-013-0000173248	7122-02	Partiel	AV Professionnel



[Handwritten signature in blue ink]

