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TRANSMIS POUR APUREMENT KAM N. 0160-IB-MCA-26 DU 08/04/2026

#	NUMERO MCA	NUMERO DEC	MONTANT E	DATE VALIDATION	DATE ECHANCE	CIF	MONTANT APURE	NUMERO AV	MONTANT AV	REF. FACTURE	DECLARATION	REF.	DATE	REF. LIQUIDATION	REF. QUITTANCE	DATE QUITTANCE	REF. ASSURANCE	BI/LTA	TYPE PAIEMENT	REMARQUE
1	KAM-DDA26-0009	DEC1594916-4B4D-IB	USD	08/09/2025	08/04/2026	-10.838.21	-10.838.21	COD 2025 254346-0001	10.838.21	25-IVN-PO-61254	2438	25/03/2026	2551	30/03/2026	1348	31/03/2026	26-013-0000165366	071-58783200	Total	

