



TRANSMIS POUR APUREMENT SDV N. 0043-IB-MCA-26 DU 14/04/2026

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#	NUMERO MCA	NUMERO DEC	MONNAIE	DATE VALIDATION	DATE ECHÉANCE	CF	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	SDV-IDDIR26-0032	DECL687749-8E56-1B	USD	02/03/2026	01/29/2027	5 677,76	5 677,76	COD 2026 120968-0001	25 650,74	92272228	1618	10/04/2026	1618	10/04/2026	269	13/04/2026	26-011-0000268409	AF499/26	Total	
2	SDV-IDDIR26-0033	DECL687749-8E56-1B	USD	02/03/2026	01/29/2027	11 860,93	11 860,93	COD 2026 120968-0001	25 650,74	92270898	1617	10/04/2026	1617	10/04/2026	269	13/04/2026	26-011-0000268409	AF499/26	Total	
3	SDV-IDDIR26-0034	DECL687749-8E56-1B	USD	02/03/2026	01/29/2027	8 024,88	8 024,88	COD 2026 120968-0001	25 650,74	92218658	1621	10/04/2026	1621	10/04/2026	269	13/04/2026	26-011-0000268409	AF499/26	Total	

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CITIGROUP CONGO SA

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