



TRANSMIS POUR APUREMENT NSS N. 0088-IB-MCA-26 DU 17/04/2026

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17/04/2026



#	NUMERO MCA	NUMERO DEC	MONTANT	DATE VALIDATION	DATE ECHÉANCE	CIF	MONTANT APURE	NUMERO AV	MONTANT AV	REF. FACTURE	REF. DECLARATION	DATE DECLARATION	REF. LIQUIDATION	DATE LIQUIDATION	REF. QUITTANCE	DATE QUITTANCE	REF. ASSURANCE	BU/LA	TYPE PAIEMENT	REMARQUE
1	NSS-IDDR26-0164	DECI646174-80CF3CF-IB	USD	11/4/2025	11/09/2026	43 187,69	43 187,69	COD 2025 326177-0001	426 098,49	LINNS-2511349-1-2	34129	11/04/2026	34231	14/04/2026	16391	16/04/2026	26-011-0000276496	2602046N	Partiel	AV Provisional
2	NSS-IDDR26-0165	DECI646174-80CF3CF-IB	USD	11/4/2025	11/09/2026	38 009,07	38 009,07	COD 2025 326177-0001	426 098,49	LINNS-2511349-1-3	33924	10/04/2026	33521	11/04/2026	16027	15/04/2026	26-011-0000276499	2603008N	Partiel	AV Provisional

malabar bank
ACCUSE RECEPTION
Nom: *[Signature]*
Date: *[Signature]*
Heure: *[Signature]*
Signature: *[Signature]*

AIR