

#	N° MERO MCA	NUMERO DEC	MONNAIE	DATE VALIDATION	DATE PREANCE	CF	MONTANT APURE	N° MERO AV	MONTANT AV	REF. FICTURE	REF. DECLARATION	DATE DECLARATION	REF. LIQUIDATION	DATE LIQUIDATION	REF. QUITTANCE	DATE QUITTANCE	REF. ASSURANCE	BU/LTA	TYPE PAIEMENT	RELIQUATE
1	TCC-IDDIR26-0194	DEC1593765-4ACSA41BBE7F	USD	08/07/2025	08/02/2026	4 441,50	4 441,50	CCD 2025 252567-0001	8 799,29	MDHCM2025005	10371	02/02/2026	10600	03/02/2026	2615	04/02/2026	25-013-0000161135	MDHCM2025005-02	Partiel	AV Professionnel
2	TCC-IDDIR26-0340	DEC1593765-4ACSA41BBE7F	USD	08/07/2025	08/02/2026	15 557,79	15 557,79	CCD 2025 252567-0001	8 799,29	MDHCM2025005	24732	17/03/2026	31794	09/04/2026	7793	10/04/2026	25-013-00001611753	MDHCM2025005-01	Partiel	AV Professionnel

