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TRANSMIS POUR APUREMENT KAM N. 0192-IB-MCA-26 DU 23/04/2026

#	NUMERO MCA	NUMERO DEC	MONNAIE	DATE VALIDATION	ECHANCE	DATE	CIF	MONTANT APURE	NUMERO AV	REF. FACTURE	DECLARATION	DATE	REF. LIQUIDATION	LIQUIDATION	DATE	REF. QUITTANCE	QUITTANCE	DATE	REF. ASSURANCE	BIJOU	TYPE PAIEMENT	REMARQUE
1	KAM-HDDR26-0162	DECI647402-3889-IB	ZAR	11/17/2025	11/12/2026	11/12/2026	376,597.00	376,597.00	COD 2026 100421-0002	8,981,778.22	INPT26-03906.10	11/03/2026	34617	16/04/2026	8287	25-013-0000187202	PN627560KM	17/04/2026	25-013-0000187202	Partial	AV Provisional	
2	KAM-HDDR26-0279	DECI647402-3889-IB	ZAR	11/17/2025	11/12/2026	11/12/2026	471,061.60	471,061.60	COD 2026 100421-0002	8,981,778.22	INPT26-03906.16	11/03/2026	34726	16/04/2026	8287	25-013-0000188737	PN628070KM	17/04/2026	25-013-0000188737	Partial	AV Provisional	
3	KAM-HDDR26-0322	DECI647402-3889-IB	ZAR	11/17/2025	11/12/2026	11/12/2026	389,868.24	389,868.24	COD 2026 100421-0003	8,669,075.68	INPT26-04111.14	08/04/2026	34128	15/04/2026	8195	25-013-0000170017	DRA398	16/04/2026	25-013-0000170017	Partial	AV Provisional	
4	KAM-HDDR26-0426	DECI647402-3889-IB	ZAR	11/17/2025	11/12/2026	11/12/2026	471,061.60	471,061.60	COD 2026 100421-0003	8,669,075.68	INPT26-04111.07	09/04/2026	35440	19/04/2026	8404	25-013-0000172431	PN629011KM	20/04/2026	25-013-0000172431	Partial	AV Provisional	
5	KAM-HDDR26-0663	DECI647402-3889-IB	ZAR	11/17/2025	11/12/2026	11/12/2026	292,401.18	292,401.18	COD 2026 100421-0005	13,750,462.59	INPT26-04262.11	14/04/2026	34336	15/04/2026	8278	25-013-0000179568	DRA319	17/04/2026	25-013-0000179568	Partial	AV Provisional	
6	KAM-HDDR26-0672	DECI647402-3889-IB	ZAR	11/17/2025	11/12/2026	11/12/2026	389,868.24	389,868.24	COD 2026 100421-0005	13,750,462.59	INPT26-04262.16	13/04/2026	34887	16/04/2026	8287	25-013-0000178303	PN631460KM	17/04/2026	25-013-0000178303	Partial	AV Provisional	
7	KAM-HDDR26-0673	DECI647402-3889-IB	ZAR	11/17/2025	11/12/2026	11/12/2026	389,868.24	389,868.24	COD 2026 100421-0005	13,750,462.59	INPT26-04262.14	13/04/2026	34813	16/04/2026	8287	25-013-0000178304	PN631459KM	17/04/2026	25-013-0000178304	Partial	AV Provisional	
8	KAM-HDDR26-0675	DECI647402-3889-IB	ZAR	11/17/2025	11/12/2026	11/12/2026	389,868.24	389,868.24	COD 2026 100421-0005	13,750,462.59	INPT26-04262.15	13/04/2026	34254	15/04/2026	8278	25-013-0000178308	PN631461KM	17/04/2026	25-013-0000178308	Partial	AV Provisional	

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