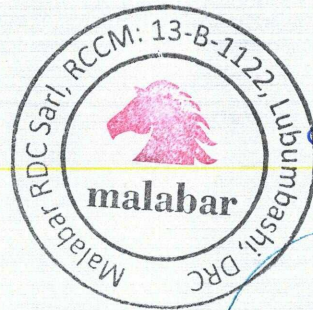
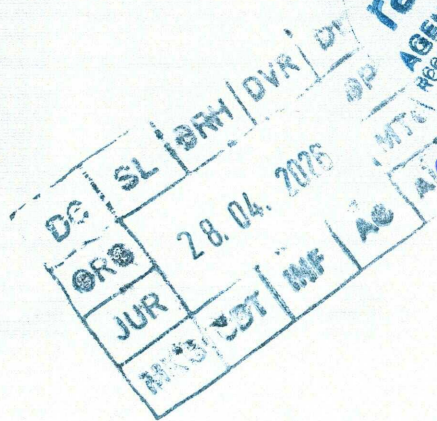


#	NUMERO MCA	NUMERO DEC	MONNAIE	DATE VALIDATION	DATE ECHÉANCE	CIF	MONTANT APURE	NUMERO AV	MONTANT AV	REF. FACTURE	REF. DECLARATION	DATE DECLARATION	REF. LIQUIDATION	DATE LIQUIDATION	REF. QUITTANCE	DATE QUITTANCE	RH ASSURE	BL/LTA	TYPE PAIEMENT	REMARQUE
1	KMS-IDDIR26-0176	DEC1654193-F9A9951D-IB	USD	11/28/2025	11/23/2026	2 351,72	2 351,72	COD 2025 335004-0001	14 110,32	KMSA-FANSEN-2025050A	25572	19/03/2026	27027	25/03/2026	8536	22/04/2026	26-013-0000170580	02-02-2026-3-6	Partiel	AV Provisional
2	KMS-IDDIR26-0177	DEC1654193-F9A9951D-IB	USD	11/28/2025	11/23/2026	2 351,72	2 351,72	COD 2025 335004-0001	14 110,32	KMSA-FANSEN-2025050A	25595	19/03/2026	27026	25/03/2026	7078	31/03/2026	26-013-0000170615	02-02-2026-3-8	Partiel	AV Provisional



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