



TRANSMIS POUR APUREMENT NSS N. 0105-IB-MCA-26 DU 27/04/2026



#	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	FEE ASSURANCE	E/UTA	TYPE PAIEMENT	REMARQUE
1	NSS-ID/IR26-0217	DECA676405-4C986278-IB	USD	01/13/2026	01/08/2027	212 626,38	212 626,38	COD 2026 1069337-0001	576 616,69	LNNS-2601009-4	37205	20/04/2026	36867	21/04/2026	17701	23/04/2026	26-011-0000282089	WEASDUR640458	Total	
2	NSS-ID/IR26-0219	DECA676405-4C986278-IB	USD	01/13/2026	01/08/2027	71 970,75	71 970,75	COD 2026 1069337-0001	576 616,69	LNNS-2601009-5	37692	21/04/2026	37223	21/04/2026	17701	23/04/2026	26-011-0000282151	LNNS53126051	Total	

malabar
ACCUSE RECEPTION

Nom: *B. P. M. C. R.*
Date: *27/04/2026*
Heure: *10h00*
Signature: *[Signature]*

[Handwritten signature]

AIR