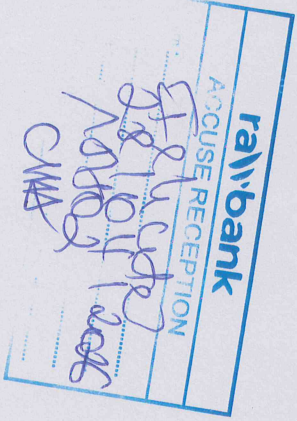


TRANSMIS POUR APUREMENT NSS N. 0107-IB-MCA-26 DU 27/04/2026



#	NUMERO MCA	NUMERO DEC	MONN	DATE VALIDATION	DATE ECHÉANCE	CF	MONTANT APURE	NUMERO AV	MONTANT AV	REF. FACTURE	REF. DECLARATION	DATE DECLARATION	REF. LIQUIDATION	DATE LIQUIDATION	REF. QUITTANCE	DATE QUITTANCE	REF. ASSURANCE	S/LITA	TPE PAIEMENT	REMARQUE
1	NSS-IDDR26-0184	DECI652272-9978-IB	USD	11/25/2025	11/20/2026	257 782,47	257 782,47	COD 2025 323209-0001	1 196 316,88	LNNS-2511353-001	36821	18/04/2026	36866	21/04/2026	17701	23/04/2026	26-011-0000279697	LNNS-2511353-001	Total	
2	NSS-IDDR26-0185	DECI652272-9978-IB	USD	11/25/2025	11/20/2026	509 775,42	509 775,42	COD 2025 323209-0001	1 196 316,88	LNNS-2511353-002	36867	18/04/2026	36869	21/04/2026	17701	23/04/2026	26-011-0000279710	LNNS-2511353-002	Total	



[Large handwritten scribble]

AIR