



TRANSMIS POUR APUREMENT NSS N. 0108-1B-MCA-26 DU 27/04/2026



#	NUMERO MCA	NUMERO DEC	MONNAIE	DATE VALIDATION	DATE EGHEANCE	CF	MONTANT APURE	NUMERO AV	MONTANT AV	REF. FACTURE	REF. DECLARATION	DATE DECLARATION	REF. LIQUIDATION	DATE LIQUIDATION	REF. QUITTANCE	DATE QUITTANCE	REF. ASSURANCE	B/LTA	TYPE PAIEMENT	REMARQUE
1	NSS-IDIR26-0221	DECI641248-A551-1B	USD	11/05/2025	10/31/2026	551 454,93	551 454,93	COD 2025 317347-0001	2 830 045,94	JUDNS-251032	37669	21/04/2026	37050	21/04/2026	17701	23/04/2026	26-011-0000282814	2604020N	Total	

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rawbank

ACCUSE RECEPTION

Nom: *[Signature]*

Date: *[Signature]*

Heure: *[Signature]*

Signature: *[Signature]*

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