



TRANSMIS POUR APUREMENT EBR N. 0026-IB-MCA-26 DU 28/04/2026



#	NUMERO MCA	NUMERO DEC	MONNAIE	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	BI/LTA	TYPE PAIEMENT	REMARQUE
1	EBR-ID/IB26-0050	DEC1705908-4131750953FF-IB	USD	03/09/2026	03/04/2027	58 500,00	58 500,00	COO 2026 143138-0001	54 900,00	20260305001-01	1841	22/04/2026	1847	23/04/2026	313	25/04/2026	26-009-00000025507	20260305001-01-1	Total	

*[Handwritten signature]*

**ray'bank**

**ACCUSE RECEPTION**

Nom: *[Signature]*

Date: *[Signature]*

Heure: *[Signature]*

Signature: *[Signature]*

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