

#	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. QUITTANCIE	DATE QUITTANCIE	REF. ASSURANCE	BL/LTN	TYPE PAIEMENT	REMARQUE
1	KMS-IDCCW26-0180	DEC1666931-ALF3-18	USD	12/19/2025	12/14/2026	33 549,00	33 549,00	COD 2025 350696-0001	3 800 000,00	HPF-KMSA20251219-026	074	13/03/2026	886	13/03/2026	149	17/03/2026	26-013-0000172400	029	Partial	AV Provisional

