



TRANSMIS POUR APUREMENT NSS N. 0075-1B-MCA-26 DU 27/03/2026

Signature
27/03/2026

#	NUMERO MCA	NUMERO DEC	MONNAIE	DATE VALIDATION	DATE ECHANCE	CF	MONTANT APURE	NUMERO AV	MONTANT AV	REF. FACTURE	REF. DECLARATION	DATE DECLARATION	REF. LIQUIDATION	DATE LIQUIDATION	REF. QUITTANCE	DATE QUITTANCE	REF. ASSURANCE	R/1/A	TYPE PAIEMENT	REMARQUE
1	NSS-IDIR/26-0129	DECI/57/804-7/DE/18	USD	12/04/2025	11/29/2026	248 524,45	248 524,45	COD 2025 339296-0001	1 306 816,46	LIMS-2512369-4	25452	16/03/2026	27005	20/03/2026	12892	24/03/2026	25-04-000007/3133	CS250108263-004	Total	



paybank
ACCUSE RECEPTION

Num : *27/03/2026*
Date : *16/03/2026*
Heure : *10h15*
Signature : *OMA*

A/R