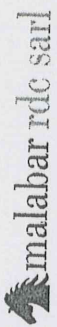


AKR



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TRANSMIS POUR APUREMENT KAM N. 0115-IB-MCA-26 DU 16/03/2026

#	NUMERO MICA	NUMERO DEC	MONNAIE	DATE VALIDATION	DATE ECHANCE	DATE	CF	MONTANT APURE	NUMERO AV	MONTANT AV	REF. FACTURE	REF. DECLARATION	DATE DECLARATION	REF. LIQUIDATION	DATE LIQUIDATION	REF. QUITTANCE	DATE QUITTANCE	REF. ASSURANCE	BL/UTA	TYPE PAIEMENT	REMARQUE	
1	KAM-HDDR-26-0314	DECL661802-4168660A8900-IB	USD	17/12/2025	12/07/2026	12/07/2026	6,966.00	6,966.00	COD 2025 345335-0001	6,966.00	INVOICE 4692	21654	07/03/2026	22252	10/03/2026	5600	11/03/2026	26-013-0000170051				

