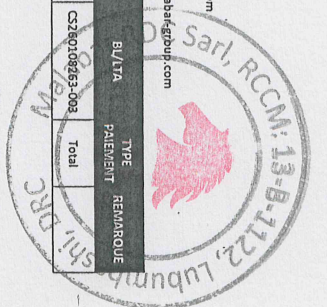


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#	NUMERO MCA	NUMERO DEC	MONNAIE	DATE VALIDATION	DATE ECHÉANCE	CF	MONTANT APURE	NUMERO AV	MONTANT AV	REF. FACTURE	REF. DECLARATION	DATE DECLARATION	REF. LIQUIDATION	DATE LIQUIDATION	REF. QUITTANCE	DATE QUITTANCE	REF. ASSURANCE	B/L/TA	TYPE PAIEMENT	REMARQUE
1	NSS-IDDIR26-0128	DECE1646175-0662-18	USD	11/14/2025	11/09/2026	1 114 829,04	1 114 829,04	COD 2025 324973-0001	1 107 629,04	LNMS-2511352	25442	16/03/2026	26037	16/03/2026	12471	23/03/2026	26-011-0000273162	CS200108263-008	Total	

[Handwritten signature]

raybank

ACCUSE RÉCEPTION

Nom : *[Signature]*
 Date : *[Signature]*
 Heure : *[Signature]*
 Signature : *[Signature]*