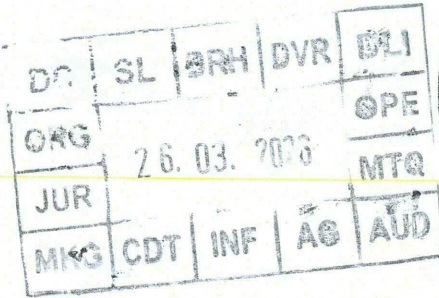


#	NUMERO MCA	NUMERO DEC	MONTANT	DATE VALIDATION	DATE ECHÉANCE	CIF	MONTANT APUREMENT	NUMERO AV	MONTANT AV	REF. FACTURE	REF. DECLARATION	DATE DECLARATION	REF. LIQUIDATION	DATE LIQUIDATION	REF. QUANTITE	DATE QUANTITE	REF. ASSURANCE	BL/LTA	TYPE PAIEMENT	REMARQUE
1	CCR-IDDIR26-0121	DEC1610433-FC20562292904	USD	09/06/2025	09/03/2026	76 887,32	76 887,32	CCD 2025 276260-001	0,00	CCR-PANDA-2025024	11384	04/02/2026	17253	23/02/2026	4456	25/02/2026	26-011-0000267115	MCOSSMP-1210	Partial	AV Provisionnel



*[Handwritten signature]*