

#	NUMERO MCA	NUMERO DEC	MONNAIE	DATE VALIDATION	DATE ECHEANCE	CIF	MONTANT APURE	NUMERO AV	MONTANT AV	REF. FACTURE	REF. DECLARATION	DATE DECLARATION	REF. LIQUIDATION	DATE LIQUIDATION	REF. QUITTANCE	DATE QUITTANCE	REF. ASSURANCE	BL/LTA	TYPE PAIEMENT	REMARQUE
1	SDV-UVDIR26-0001	SDV-UV-DI-R	USD			237,70	237,70		0,00	0840520	1423	26/03/2026	1426	26/03/2026	226	27/03/2026	0000002026	M0009	Total	
2	SDV-UVDIR26-0002	SDV-UV-DI-R	USD			931,85	931,85		0,00	0798539	1424	26/03/2026	1427	26/03/2026	226	27/03/2026	0000002026	M0009	Total	
3	SDV-UVDIR26-0003	SDV-UV-DI-R	USD			2 270,40	2 270,40		0,00	SV20251125-2	1425	26/03/2026	1428	26/03/2026	226	27/03/2026	0000002026	M0009	Total	