



TRANSMIS POUR APUREMENT SDV N. 0027-IB-MCA-26 DU 31/03/2026

Handwritten signature and date: 31/03/2026



#	NUMERO MCA	NUMERO DEC	MONNAIE	DATE VALIDATION	DATE ECHÉANCE	CF APURE	MONTANT APURE	NUMERO AV	MONTANT AV	REF. FACTURE	REF. DECLARATION	DATE DECLARATION	REF. LIQUIDATION	DATE LIQUIDATION	REF. QUITTANCE	DATE QUITTANCE	REF. ASSURANCE	BL/TA	TYPE	REMARQUE
1	SDV-IDDIR26-0059	DECI699817-A8974E2C-IB	USD	02/26/2026	02/21/2027	283,84	283,84	COD 2026 135786-001	41 022,22	92321288	1405	25/03/2026	1423	25/03/2026	226	27/03/2026	26-011-0000275770	AF632/26	Total	
2	SDV-IDDIR26-0060	DECI699817-A8974E2C-IB	USD	02/26/2026	02/21/2027	5 838,52	5 838,52	COD 2026 135786-001	41 022,22	92321605	1407	25/03/2026	1408	25/03/2026	218	26/03/2026	26-011-0000275770	AF632/26	Total	
3	SDV-IDDIR26-0061	DECI699817-A8974E2C-IB	USD	02/26/2026	02/21/2027	36 620,00	36 620,00	COD 2026 135786-001	41 022,22	92321697	1450	28/03/2026	1452	28/03/2026	233	30/03/2026	26-011-0000275770	AF632/26	Total	
4	SDV-IDDIR26-0062	DECI699817-A8974E2C-IB	USD	02/26/2026	02/21/2027	2 094,75	2 094,75	COD 2026 135786-001	41 022,22	92321498	1409	25/03/2026	1424	26/03/2026	226	27/03/2026	26-011-0000275770	AF632/26	Total	

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CITIGROUP CONGO SA

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