



TRANSMIS POUR APUREMENT SDV N. 0028-1B-MCA-26 DU 31/03/2026

Signature
02/04/2026



#	NUMERO MCA	NUMERO DEC	MONNAIE	DATE VALIDATION	DATE ECHÉANCE	CHF	MONTANT APURÉ	NUMERO AV	MONTANT AV	REF. FACTURE	REF. DECLARATION	DATE DECLARATION	REF. LIQUIDATION	DATE LIQUIDATION	REF. QUITTANCE	DATE QUITTANCE	REF. ASSURANCE	BI/LTA	TYPE PAIEMENT	REMARQUE
1	SDV-IDDIR26-0038	DECI668101-907718	USD	12/24/2025	12/19/2026	134,51	134,51	COD 2025 353944-0001	136.167.72	92160076	1249	14/03/2026	1386	24/03/2026	230	30/03/2026	26-011-0000268409	A4599/26	Total	

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CITIGROUP CONGO SA

AIR