



TRANSMIS POUR APUREMENT EBR N. 0038-1B-MCA-26 DU 11/05/2026

Lubumbashi, le 11/05/2026
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#	NUMERO MCA	NUMERO DEC	MONTANT VALIDATION	DATE ECHANGEANCE	CIF	MONTANT APURE	NUMERO AV	MONTANT AV	REF. FACTURE	REF.	DATE DECLARATION	REF.	DATE LIQUIDATION	REF.	DATE QUITTANCE	REF.	DATE ASSURANCE	REF.	NUMERO SUIVA	TYPE PAIEMENT
1	EBR-IDD1926-0079	DEC1631609-D31E-1B	USD	10/18/2025	10/19/2026	16 853,93	16 853,93	COD 2025 3004980-0001	1 064 926,18	EMBU02510105-489-001	63	30/04/2026	63	04/05/2026	38	06/05/2026	26-009-0000025552	FZ02619IDD1926-001	Fonds SARL	

raybank

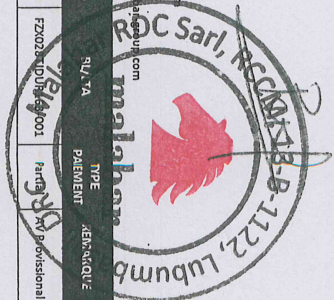
ACCUSE RECEPTION

Nom: M. Pierre

Date: 11/05/2026

Heure: 10h30

Signature: [Signature]



A/R