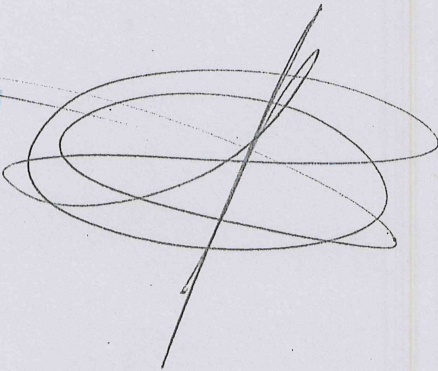


Lubumbashi, le 14/05/2026  
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A/R

#	NUMERO MCA	NUMERO DEC	MONNAIE	DATE VALIDATION	DATE ECHÉANCE	CF	MONTANT APURE	NUMERO AV	MONTANT AV	REF. FACTURE	REF. DECLARATION	DATE DECLARATION	REF. LIQUIDATION	DATE LIQUIDATION	REF. QUITTANCE	DATE QUITTANCE	REF. A. SECUR. CE	BU/LTA	TYPE PAIEMENT	REMARQUE
1	EBR-IDDIR26-0083	DEC1595472-AECD-IB	USD	08/11/2025	08/06/2026	33 940,05	33 940,05	COD 2025 255425-0002	543 390,36	EMBI/02508115-382-029	69	07/05/2026	71	09/05/2026	42	12/05/2026	26-09-0000025557	ZC15202608011-031	Partial	AV Provisional
2	EBR-IDDIR26-0085	DEC1595472-AECD-IB	USD	08/11/2025	08/06/2026	25 455,04	25 455,04	COD 2025 255425-0002	543 390,36	EMBI/02508115-382-031	73	07/05/2026	74	09/05/2026	42	12/05/2026	26-09-0000025557	ZC15202608011-031	Partial	AV Provisional
3	EBR-IDDIR26-0087	DEC1595472-AECD-IB	USD	08/11/2025	08/06/2026	18 989,75	18 989,75	COD 2025 255425-0002	543 390,36	EMBI/02508115-382-033	68	06/05/2026	70	09/05/2026	42	12/05/2026	26-09-0000025551	F202287DUR163-001	Partial	AV Provisional



**raibank**  
 ACCUSE RECEPTION

Nom : .....  
 Date : .....  
 Heure : .....  
 Signature : .....