

TRANSMIS POUR APUREMENT CCR N. 0056-IB-MCA-26 DU 20/05/2026

Lubumbashi, le 22/05/2026  
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#	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. ASSURANCE	BU/LTA	TYPE PAIEMENT	REMARQUE
1	CCR-IDCOW26-0200	DEC1666932-356088E6915	USD	12/19/2025	12/14/2026	38 582,00	38 582,00	CCD 2025 350676-0001	6 000 000,00	HPF-CCR20251219 165	1285	27/04/2026	1296	28/04/2026	193	04/05/2026	26-011-0000283921	057	Partial	AV Provisionnel
2	CCR-IDCOW26-0201	DEC1666932-356088E6915	USD	12/19/2025	12/14/2026	38 582,04	38 582,04	CCD 2025 350676-0001	6 000 000,00	HPF-CCR20251219 166	1287	27/04/2026	1298	28/04/2026	193	04/05/2026	26-011-0000283927	057	Partial	AV Provisionnel
3	CCR-IDCOW26-0202	DEC1666932-356088E6915	USD	12/19/2025	12/14/2026	38 582,04	38 582,04	CCD 2025 350676-0001	6 000 000,00	HPF-CCR20251219 167	1289	27/04/2026	1300	28/04/2026	193	04/05/2026	26-011-0000283930	057	Partial	AV Provisionnel
4	CCR-IDCOW26-0203	DEC1666932-356088E6915	USD	12/19/2025	12/14/2026	38 582,04	38 582,04	CCD 2025 350676-0001	6 000 000,00	HPF-CCR20251219 168	1290	27/04/2026	1299	28/04/2026	193	04/05/2026	26-011-0000283935	057	Partial	AV Provisionnel

