



TRANSMIS POUR APUREMENT CCR N. 0057-IB-MCA-26 DU 21/05/2026

Lubumbashi, le 22/05/2026  
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#	NUMERO MCA	NUMERO DEC	MONNAIE	DATE VALIDATION	DATE ECHEANCE	CIF	MONTANT APURE	NUMERO AV	MONTANT AV	REF. FACTURE	REF. DECLARATION	DATE DECLARATION	REF. LIQUIDATION	DATE LIQUIDATION	REF. QUITTAUCE	DATE QUITTAUCE	REF. ASSURANCE	BL/LTA	TYPE PAIEMENT	REMARQUE
1	CCR-IDOW26-0199	DEC1666932-356088EE6915	USD	12/19/2025	12/14/2026	38 582,04	38 582,04	COD 2025 350676-0001	6 000 000,00	HPF-CCR20251219 164	1283	27/04/2026	1317	06/05/2026	194	07/05/2026	26-011-0000283918	057	Partial	AV Provisionnel
2	CCR-IDOW26-0204	DEC1666932-356088EE6915	USD	12/19/2025	12/14/2026	38 582,04	38 582,04	COD 2025 350676-0001	6 000 000,00	HPF-CCR20251219 169	1287	27/04/2026	1305	28/04/2026	193	04/05/2026	26-011-0000283937	057	Partial	AV Provisionnel
3	CCR-IDOW26-0218	DEC1666932-356088EE6915	USD	12/19/2025	12/14/2026	33 549,60	33 549,60	COD 2025 350676-0001	6 000 000,00	HPF-CCR20251219 183	1164	08/04/2026	1177	09/04/2026	180	14/04/2026	26-011-0000277113		Partial	AV Provisionnel
4	CCR-IDOW26-0225	DEC1666932-356088EE6915	USD	12/19/2025	12/14/2026	38 582,04	38 582,04	COD 2025 350676-0001	6 000 000,00	HPF-CCR20251219 190	1181	09/04/2026	1190	10/04/2026	183	14/04/2026	26-011-0000280177		Partial	AV Provisionnel
5	CCR-IDOW26-0230	DEC1666932-356088EE6915	USD	12/19/2025	12/14/2026	38 582,04	38 582,04	COD 2025 350676-0001	6 000 000,00	HPF-CCR20251219 196	1180	09/04/2026	1189	10/04/2026	182	14/04/2026	26-011-0000280184		Partial	AV Provisionnel
6	CCR-IDOW26-0242	DEC1666932-356088EE6915	USD	12/19/2025	12/14/2026	38 582,04	38 582,04	COD 2025 350676-0001	6 000 000,00	HPF-CCR20251219 207	1223	13/04/2026	1241	14/04/2026	184	16/04/2026	26-011-0000280746		Partial	AV Provisionnel
7	CCR-IDOW26-0245	DEC1666932-356088EE6915	USD	12/19/2025	12/14/2026	38 582,04	38 582,04	COD 2025 350676-0001	6 000 000,00	HPF-CCR20251219 210	1225	13/04/2026	1235	14/04/2026	184	16/04/2026	26-011-0000280752		Partial	AV Provisionnel
8	CCR-IDOW26-0247	DEC1666932-356088EE6915	USD	12/19/2025	12/14/2026	38 582,04	38 582,04	COD 2025 350676-0001	6 000 000,00	HPF-CCR20251219 212	1236	13/04/2026	1248	14/04/2026	185	16/04/2026	26-011-0000280757		Partial	AV Provisionnel
9	CCR-IDOW26-0248	DEC1666932-356088EE6915	USD	12/19/2025	12/14/2026	38 582,04	38 582,04	COD 2025 350676-0001	6 000 000,00	HPF-CCR20251219 213	1224	13/04/2026	1236	14/04/2026	185	16/04/2026	26-011-0000280758		Partial	AV Provisionnel



DC SL DRH DVR DLI  
 ORG 22.05.2026 OPE  
 JUR MTO  
 MKG CDT INF AS AUD



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