

TRANSMIS POUR APUREMENT CCR N. 0059-IB-MCA-26 DU 21/05/2026

Lubumbashi, le 22/05/2026
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#	NUMERO MCA	NUMERO DEC	MONNAIE	DATE VALIDATION	DATE ECHÉANCE	CIF	MONTAINT APURE	NUMERO AV	MONTAINT AV	REF. FACTURE	REF. DECLARATION	DATE DECLARATION	REF. LIQUIDATION	DATE LIQUIDATION	REF. QUITTANCE	DATE QUITTANCE	REF. ASSURANCE	BI/LTA	TYPE PAIEMENT	REMARQUE
1	CCR-IDDH26-0150	DEC1683904-112F6E04-IB	USD	01/27/2026	01/22/2027	43 635,82	43 635,82	COD 2026 116444-0001	563 207,41	CCR-PANDA-2026004-05	4407	11/05/2026	44444	12/05/2026	10399	15/05/2026	26-011-0000279139	KUDVRGP-0325B	Partial	AV Provisional
2	CCR-IDDH26-0151	DEC1683904-112F6E04-IB	USD	01/27/2026	01/22/2027	90 730,14	90 730,14	COD 2026 116444-0001	563 207,41	CCR-PANDA-2026004-06	4450	11/05/2026	44125	12/05/2026	10399	15/05/2026	26-011-0000279134	KAWORSCP-0212B	Partial	AV Provisional
3	CCR-IDDH26-0164	DEC1683904-112F6E04-IB	USD	01/27/2026	01/22/2027	101 197,55	101 197,55	COD 2026 116444-0001	563 207,41	CCR-PANDA-2026004-03	4070	30/04/2026	43546	11/05/2026	10297	13/05/2026	26-011-0000281908	FK97LGP-0402B	Partial	AV Provisional


