



TRANSMIS POUR APUREMENT NSS N. 0132-IB-MCA-26 DU 22/05/2026

Lubumbashi, le 22/05/2026
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A/R

#	NUMERO MCA	NUMERO DEC	MONNAIE	DATE VALIDATION	DATE ECHÉANCE	CF	MONTRANT APURE	NUMERO AV	MONTRANT AV	REF. FACTURE	REF. DECLARATION	DATE DECLARATION	REF. LIQUIDATION	DATE LIQUIDATION	REF. QUITTANCE	DATE QUITTANCE	REF. ASSU: ANCE	BL/VA	TYPE	REMARQUE
1	NSS-IDIR26-0251	DEC1603422-0407F915A2CD-IB	USD	08/26/2025	08/21/2026	135 228,08	135 228,08	COD 2025 266354-0001	809 365,08	JUDNS-2509205-005	44183	07/05/2026	44987	12/05/2026	21694	14/05/2026	26-011-0000286583	041307851-005	total	
2	NSS-IDIR26-0263	DEC1603422-0407F915A2CD-IB	USD	08/26/2025	08/21/2026	3 320,24	3 320,24	COD 2025 266354-0001	809 365,08	JUDNS-2509205-007	46509	13/05/2026	46697	15/05/2026	22443	19/05/2026	26-011-0000287814	07534202851-007	total	

FAI/bank
ACCUSE RECEPTION

Nom: *Y. Y. Y.*
Date: *22/05/2026*
Heure: *10h00*
Signature: *[Signature]*