



TRANSMIS POUR APUREMENT NSS N. 0133-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	CHF	MONTANT APURE	NUMERO AV	MONTANT AV	REF. FACTURE	DECLARATION	REF.	DATE DECLARATION	LIQUIDATION	REF.	DATE LIQUIDATION	QUITTANCE	REF.	DATE QUITTANCE	REF. ASSURANCE	SU/TA	TYPE	PERIODIQUE
1	NSS-IDIR26-0230	DEC1690579-FD0228469-1B	USD	02/06/2026	02/01/2027	76 104,65	76 104,65	COD 2026 127110-0001	768 507,58	LNNS-2601025-3	43832	06/05/2026	45131	12/05/2026	21694	14/05/2026	21694	14/05/2026	26-011-0000287445		BT-LNNS-2601025-26-2	Total	
2	NSS-IDIR26-0233	DEC1690579-FD0228469-1B	USD	02/06/2026	02/01/2027	76 104,65	76 104,65	COD 2026 127110-0001	768 507,58	LNNS-2601025-4	45445	11/05/2026	45979	14/05/2026	22294	16/05/2026	22294	16/05/2026	26-011-0000287386		BT-LNNS-2601025-26-9	Total	
3	NSS-IDIR26-0234	DEC1690579-FD0228469-1B	USD	02/06/2026	02/01/2027	76 104,65	76 104,65	COD 2026 127110-0001	768 507,58	LNNS-2601025-5	45448	11/05/2026	45679	13/05/2026	22294	16/05/2026	22294	16/05/2026	26-011-0000287398		BT-LNNS-2601025-26-7	Total	
4	NSS-IDIR26-0235	DEC1690579-FD0228469-1B	USD	02/06/2026	02/01/2027	76 104,65	76 104,65	COD 2026 127110-0001	768 507,58	LNNS-2601025-5	45454	11/05/2026	45651	13/05/2026	22294	16/05/2026	22294	16/05/2026	26-011-0000287404		BT-LNNS-2601025-26-6	Total	
5	NSS-IDIR26-0236	DEC1690579-FD0228469-1B	USD	02/06/2026	02/01/2027	76 104,65	76 104,65	COD 2026 127110-0001	768 507,58	LNNS-2601025-6	45458	11/05/2026	45654	13/05/2026	22294	16/05/2026	22294	16/05/2026	26-011-0000287412		BT-LNNS-2601025-26-3	Total	
6	NSS-IDIR26-0237	DEC1690579-FD0228469-1B	USD	02/06/2026	02/01/2027	76 104,65	76 104,65	COD 2026 127110-0001	768 507,58	LNNS-2601025-6	45469	11/05/2026	45967	14/05/2026	22294	16/05/2026	22294	16/05/2026	26-011-0000287417		BT-LNNS-2601025-26-10	Total	
7	NSS-IDIR26-0238	DEC1690579-FD0228469-1B	USD	02/06/2026	02/01/2027	76 104,65	76 104,65	COD 2026 127110-0001	768 507,58	LNNS-2601025-6	45489	11/05/2026	45667	13/05/2026	22294	16/05/2026	22294	16/05/2026	26-011-0000287424		LNNS-2601025	Total	
8	NSS-IDIR26-0239	DEC1690579-FD0228469-1B	USD	02/06/2026	02/01/2027	76 104,65	76 104,65	COD 2026 127110-0001	768 507,58	LNNS-2601025-6	45556	11/05/2026	45649	13/05/2026	22294	16/05/2026	22294	16/05/2026	26-011-0000287434		BT-LNNS-2601025-26-8	Total	
9	NSS-IDIR26-0260	DEC1690579-FD0228469-1B	USD	02/06/2026	02/01/2027	76 104,65	76 104,65	COD 2026 127110-0001	768 507,58	LNNS-2601025-6	45572	11/05/2026	45684	13/05/2026	22294	16/05/2026	22294	16/05/2026	26-011-0000287445		BT-LNNS-2601025-26-1	Total	

**raybank**  
ACCUSE RECEPTION  
Nom: Malabar RDC  
Date: 22/05/2026  
Heure: 14h00  
Signature: [Signature]