



TRANSMIS POUR APUREMENT NSS N. 0140-IB-MCA-26 DU 25/05/2026

Lubumbashi, le 25/05/2026
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AIR

#	NUMERO MCA	NUMERO DEC	MONNAIE	DATE VALIDATION	DATE EGHEANCE	CHF	MONTANT APURE	NUMERO AV	MONTANT AV	REF. FACTURE	REF. DECLARATION	DATE DECLARATION	REF. LIQUIDATION	DATE LIQUIDATION	REF. QUITTANCE	DATE QUITTANCE	REF. ASSURANCE	BL/LTA	T/PE PAYEMENT	REMARQUE
1	NSS-IDDIR26-0247	DEC1689358-4A85-1B	USD	02/04/2026	01/30/2027	233 554,20	233 554,20	COD 2026 122505-0001	1 469 063,52	LNNS-2601015-5-1	44198	07/05/2026	47637	20/05/2026	23185	22/05/2026	26-011-0000285955	LNNS2601015512	Total	
2	NSS-IDDIR26-0255	DEC1689358-4A85-1B	USD	02/04/2026	01/30/2027	104 883,23	104 883,23	COD 2026 122505-0001	1 469 063,52	LNNS-2601015-6-1	48073	16/05/2026	48008	20/05/2026	23185	22/05/2026	26-011-0000288829	266825435	Total	
3	NSS-IDDIR26-0258	DEC1689358-4A85-1B	USD	02/04/2026	01/30/2027	112 514,86	112 514,86	COD 2026 122505-0001	1 469 063,52	LNNS-2601015-7-1	48551	19/05/2026	48010	20/05/2026	23185	22/05/2026	26-011-0000289286	266825535	Total	
4	NSS-IDDIR26-0269	DEC1689358-4A85-1B	USD	02/04/2026	01/30/2027	145 971,51	145 971,51	COD 2026 122505-0001	1 469 063,52	LNNS-2601015-7-2	48331	19/05/2026	48256	21/05/2026	23185	22/05/2026	26-011-0000289296	266825535	Total	

