



TRANSMIS POUR APUREMENT TCC N. 0119-IB-MCA-26 DU 28/05/2026

Lubumbashi, le 28/05/2026  
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#	NUMERO MCA	NUMERO DEC	MONNAIE	DATE VALIDATION	DATE ECHÉANCE	CIF	MONTANT ARRÊTÉ	NUMERO AV	MONTANT AV	REF. FACTURE	REF. DECLARATION	DATE DECLARATION	REF. LIQUIDATION	DATE LIQUIDATION	REF. QUITTANCE	DATE QUITTANCE	REF. ASSURANCE	BL/ATA	TYPE PAIEMENT	REMARQUE
1	TCC-IDCOR26-0190	DEC1569401-AA3F-IB	USD	06/18/2025	06/15/2026	15 730,00	15 730,00	COD 2025 219839-0008	68 400,00	TCCY20250527-01-8	43874	09/05/2026	43885	11/05/2026	10229	12/05/2026	26-013-0000175527	TCCY20250527-01-8-C	Partial	AV Provisional
2	TCC-IDCOR26-0191	DEC1569401-AA3F-IB	USD	06/18/2025	06/15/2026	20 570,00	20 570,00	COD 2025 219839-0008	68 400,00	TCCY20250527-01-8	43888	09/05/2026	44473	11/05/2026	10341	14/05/2026	26-013-0000175526	TCCY20250527-01-8-C	Partial	AV Provisional
3	TCC-IDCOR26-0193	DEC1569401-AA3F-IB	USD	06/18/2025	06/15/2026	20 570,00	20 570,00	COD 2025 219839-0008	68 400,00	TCCY20250527-01-8	43844	09/05/2026	43886	11/05/2026	10229	12/05/2026	26-013-0000176142	TCCY20250527-01-8-C	Partial	AV Provisional



DC	SL	DRH	DVR	DLI
ORG	28.05.2026			☐PE
JUR				MTG
MKG	CDT	INF	AS	AUD

