



TRANSMIS POUR APUREMENT TCC N. 0125-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 APURE	NUMERO AV	MONTANT AV	REF. FACTURE	REF. DECLARATION	DATE DECLARATION	REF. LIQUIDATION	DATE LIQUIDATION	REF. QUITTANCE	DATE QUITTANCE	REF. ASSURANCE	BL/LTA	TYPE PAIEMENT	REMARQUE
1	TCC-IDCOR26-0286	DEC1597243-78194C09-IB	USD	08/13/2025	08/08/2026	1.200,00	1.200,00	COD 2025 258012-0002	100 000,00	MDTCC2025068	43588	06/05/2026	44359	11/05/2026	21277	12/05/2026	26-013-0000185784	MDTCC2025068-3-70	Partiel	AV Provisional
2	TCC-IDCOR26-0289	DEC1597243-78194C09-IB	USD	08/13/2025	08/08/2026	1.200,00	1.200,00	COD 2025 258012-0002	100 000,00	MDTCC2025068	13299	15/05/2026	13622	19/05/2026	6807	20/05/2026	26-013-0000186668	MDTCC2025068-3-71	Partiel	AV Provisional

