



TRANSMIS POUR APUREMENT DLM N. 0023-IB-MCA-26 DU 09/06/2026

*[Handwritten signature]*  
09/06/2026

Lubumbashi le 09/06/2026  
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| # | NUMERO MCA      | NUMERO DEC        | MONTANT MONNAIE | DATE VALIDATION | DATE ECHÉANCE | CF        | MONTANT APURE | NUMERO AV            | MONTANT AV | REF. FACTURE     | REF. DECLARATION | DATE DECLARATION | REF. LIQUIDATION | DATE LIQUIDATION | REF. QUITTANCE | DATE QUITTANCE | L. N°            | REF. ASSURANCE   | C/LT. | TYPE PAIEMENT | REMARQUE |
|---|-----------------|-------------------|-----------------|-----------------|---------------|-----------|---------------|----------------------|------------|------------------|------------------|------------------|------------------|------------------|----------------|----------------|------------------|------------------|-------|---------------|----------|
| 1 | DLM-IDR/26-0032 | DEC168073-4357-18 | USD             | 01/22/2026      | 01/17/2027    | 53 168,51 | 53 168,51     | COD 2026 112214-0001 | 51 990,00  | CCB&T-DLM2026002 | 2451             | 06/06/2026       | 2416             | 06/06/2026       | 470            | 08/05/2026     | 12-03-0000153183 | CCB&T-DLM2026002 |       | Total         |          |

**RECEPTE**  
**ACQUISITION RECEPTION**

Nom: *[Handwritten]*  
 Date: *[Handwritten]*  
 Heure: *[Handwritten]*  
 Signature: *[Handwritten]*

AIR