

TRANSNIS POUR APUREMENT TCC N. 0168-IB-MCA-26 DU 10/06/2026

Lubumbashi, le 10/06/2026  
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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-02026-0549	DEC1680079-8792-IB	USD	01/21/2026	01/16/2027	15 006,59	15 006,59	COD 3026 113424-0001	250 865,70	MDTCC2026003-1	4924	26/05/2026	49797	27/05/2026	11238	28/05/2026	26-013-0000181832	MDTCC2026003-1	Partiel	AV Provisional
2	TCC-02026-0556	DEC1680079-8792-IB	USD	01/21/2026	01/16/2027	15 006,59	15 006,59	COD 3026 113424-0001	250 865,70	MDTCC2026003-2	5054	28/05/2026	52228	03/06/2026	11856	04/06/2026	26-013-0000187657	MDTCC2026003-2	Partiel	AV Provisional

