



TRANSMIS POUR APUREMENT CCR N. 0081-IB-MCA-26 DU 12/06/2026

Lubumbashi, le 12/06/2026
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#	NUMERO MCA	NUMERO DEC	MONNAIE	DATE VALIDATION	DATE ECHANCE	CF	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	CCR-000R26-0204	DECL1706933-498C-IB	USD	03/05/2026	03/05/2027	70 622,84	70 622,84	COD 2026 144534-0001	325 121,47	CCR-YSI-2026003-4	51768	01/06/2026	52409	03/06/2026	12073	05/06/2026	26-011-0000284669	HH2026/04/0216	Partiel	AV Provisionnel
2	CCR-000R26-0206	DECL1706933-498C-IB	USD	03/05/2026	03/05/2027	73 734,94	73 734,94	COD 2026 144534-0001	325 121,47	CCR-YSI-2026003-2	51747	01/06/2026	53319	05/06/2026	12412	10/06/2026	26-011-0000284668	HH2026/04/0215	Partiel	AV Provisionnel
3	CCR-000R26-0207	DECL1706933-498C-IB	USD	03/05/2026	03/05/2027	149 545,72	149 545,72	COD 2026 144534-0001	325 121,47	CCR-YSI-2026003-3	51727	01/06/2026	53408	03/06/2026	12073	05/06/2026	26-011-0000284660	HH2026/04/0217	Partiel	AV Provisionnel
4	CCR-000R26-0222	DECL1706933-498C-IB	USD	03/05/2026	03/05/2027	55 295,70	55 295,70	COD 2026 144534-0001	325 121,47	CCR-YSI-2026003-5	53990	06/06/2026	54306	09/06/2026	12490	11/06/2026	26-011-0000285517	BCBS102M-0423	Partiel	AV Provisionnel



DRH	DVR	DL
SL		
15.06.2026		
MTQ		
OPE		
AG	AUD	
INF		
EDT		
KG		

