

**TRANSMIS POUR APUREMENT NSS N. 0161-IB-MCA-26 DU 19/06/2026**

Lubumbashi, le 19/06/2026  
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#	NUMERO MCA	NUMERO DEC	MONNAIE	DATE VALIDATION	DATE ECHEANCE	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	NSS-UVDIR26-0010	NSS-UV-DI-R	USD			2 350,00	2 350,00		0,00	LNNS-2605050	56851	09/06/2026	57443	12/06/2026	27890	17/06/2026	0000002026	MEDUHW681512 XE	Total	
2	NSS-UVDIR26-0012	NSS-UV-DI-R	USD			2 350,00	2 350,00		0,00	LNNS-2605050	57726	10/06/2026	57448	12/06/2026	27890	17/06/2026	0000002026	MEDUHW681512	Total	
3	NSS-UVDIR26-0013	NSS-UV-DI-R	USD			2 350,00	2 350,00		0,00	LNNS-2605050	57712	10/06/2026	57531	12/06/2026	27890	17/06/2026	0000002026	MEDUHW681512B	Total	
4	NSS-UVDIR26-0014	NSS-UV-DI-R	USD			2 350,00	2 350,00		0,00	LNNS-2605050	57858	11/06/2026	57863	12/06/2026	27890	17/06/2026	0000002026	MEDUHW681512XE9	Total	
5	NSS-UVDIR26-0015	NSS-UV-DI-R	USD			2 350,00	2 350,00		0,00	LNNS-2605050	57862	11/06/2026	57870	12/06/2026	27890	17/06/2026	0000002026	MEDUHW681512XE8	Total	
6	NSS-UVDIR26-0016	NSS-UV-DI-R	USD			2 350,00	2 350,00		0,00	LNNS-2605050	57734	10/06/2026	57684	12/06/2026	27890	17/06/2026	0000002026	MEDUHW681512	Total	