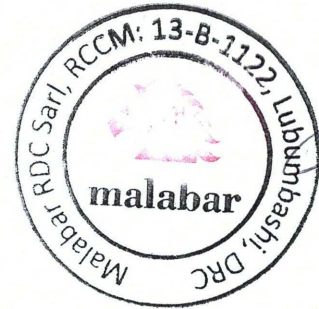
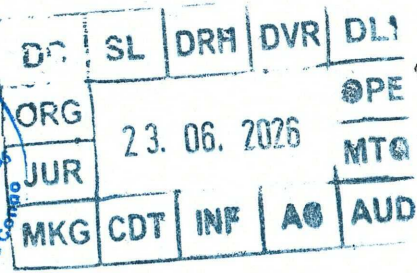


TRANSMIS POUR APUREMENT CCR N. 0105-IB-MCA-26 DU 23/06/2026

Lubumbashi, le 23/06/2026
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#	NUMERO MCA	NUMERO DEC	MONNAIE	DATE VALIDATION	DATE ECHANCE	CIF	MONTANT A PAYER	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-IDIR24-0192	DEC1683034-5037016455B-	USD	01/26/2026	01/21/2027	18 139,17	18 139,17	COO 2026 114787-0001	481 659,46	CCR-PANDA-2026007-01		56028		12/06/2026	55929	15/06/2026		13012	18/06/2026	26-011-00002 85949	K1677KGP-0417A	Partial	AV Provisional
2	CCR-IDIR24-0201	DEC1683034-5037016455B-	USD	01/26/2026	01/21/2027	48 675,61	48 675,61	COO 2026 114787-0001	481 659,46	CCR-PANDA-2026007-03		56052		12/06/2026	57662	17/06/2026		13130	19/06/2026	26-011-00002 84275	LD632YGP-0417B	Partial	AV Provisional
3	CCR-IDIR24-0214	DEC1683034-5037016455B-	USD	01/26/2026	01/21/2027	152 781,67	152 781,67	COO 2026 114787-0001	481 659,46	CCR-PANDA-2026007-07		56596		13/06/2026	56395	15/06/2026		13023	18/06/2026	26-011-00002 85233	KX277HGP-0419B	Partial	AV Provisional
4	CCR-IDIR24-0225	DEC1683034-5037016455B-	USD	01/26/2026	01/21/2027	11 377,29	11 377,29	COO 2026 114787-0001	481 659,46	CCR-PANDA-2026007-09		56773		12/06/2026	56617	15/06/2026		13023	18/06/2026	25-011-00002 88103	LLS1RLGP-0504B	Partial	AV Provisional



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