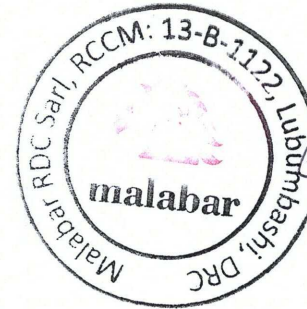


TRANSMIS POUR APUREMENT CCR N. 0107-IB-MCA-26 DU 23/06/2026

Lubumbashi, le 23/06/2026  
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#	NUMERO MCA	NUMERO DEC	MONNAIE	DATE VALIDATION	DATE ECHEANCE	CF	MONTANT APURE	NUMERO AV	MONTANT AV	REF. FACTURE	REF. DECLARATION	DATE DECLARATION	REF. LIQUIDATION	DATE LIQUIDATION	REF. QUITTANCE	DATE QUITTANCE	REF. ASSURANCE	BI/LTA	TYPE PAIEMENT	REMARQUE
1	CCR-IDOR26-0135	DEC1670141-AF8248842D67	USD	11/26/2025	12/21/2026	123 702,98	123 702,98	CCD2025 354579-0001	737 872,92	CCR-FANSEN-2026001-001	55861	11/06/2026	56394	15/06/2026	13012	18/06/2026	26-011-0000275524	CS260208771-001	Partial	AV Provisionnel
2	CCR-IDOR26-0136	DEC1670141-AF8248842D67	USD	11/26/2025	12/21/2026	106 097,47	106 097,47	CCD2025 354579-0001	737 872,92	CCR-FANSEN-2026001-004	55243	10/06/2026	56392	15/06/2026	13012	18/06/2026	26-011-0000275527	CS260208771-008	Partial	AV Provisionnel
3	CCR-IDOR26-0137	DEC1670141-AF8248842D67	USD	11/26/2025	12/21/2026	103 637,88	103 637,88	CCD2025 354579-0001	737 872,92	CCR-FANSEN-2026001-002	55865	11/06/2026	56393	15/06/2026	13012	18/06/2026	26-011-0000275532	CS260208771-002	Partial	AV Provisionnel
4	CCR-IDOR26-0139	DEC1670141-AF8248842D67	USD	11/26/2025	12/21/2026	105 428,55	105 428,55	CCD2025 354579-0001	737 872,92	CCR-FANSEN-2026001-014	55226	10/06/2026	56292	15/06/2026	13012	18/06/2026	26-011-0000275488	CS260208771-014	Partial	AV Provisionnel
5	CCR-IDOR26-0161	DEC1670141-AF8248842D67	USD	11/26/2025	12/21/2026	63 960,54	63 960,54	CCD2025 354579-0001	737 872,92	CCR-FANSEN-2026001-022	55886	11/06/2026	56291	15/06/2026	13012	18/06/2026	26-011-0000283291	CS260208771-022	Partial	AV Provisionnel



*[Handwritten signature]*