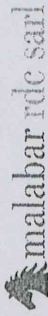


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TRANSMIS POUR APUREMENT EBR N. 0070-1B-MCA-26 DU 25/06/2026

Lubumbashi, le 25/06/2026
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#	NUMERO D/CA	NUMERO DEC	MONNAIE	DATE VALIDATION	ECHÉANCE	CF	MONTANT APURE	NUMERO AV	MONTANT AV	REF. FACTURE	REF. DECLARATION	DATE DECLARATION	REF. LIQUIDATION	DATE LIQUIDATION	REF. QUITTANCE	DATE QUITTANCE	REF. ASSURANCE	BI/ATA	TYPE PAIEMENT	REMARQUE
1	EBR-IDDI/R26-0152	DEC1561984-8429-1B	USD	06/06/2025	06/01/2027	7,079.85	7,079.85	COD 2025 208779-0001	23,633.23	EMB11202506065-270-1-006	170	19/06/2026	170	19/06/2026	91	23/06/2026	26-004-0000098325	SMZ507798036-006	Partial	AV Provisional
2	EBR-IDDI/R26-0153	DEC1561984-8429-1B	USD	06/06/2025	06/01/2027	47,234.06	47,234.06	COD 2025 208779-0002	53,891.55	EMB11202506065-270-2-006	171	19/06/2026	171	19/06/2026	91	23/06/2026	26-004-0000098324	SMZ507798036-006	Partial	AV Provisional
3	EBR-IDDI/R26-0154	DEC1561984-8429-1B	USD	06/06/2025	06/01/2027	7,078.90	7,078.90	COD 2025 208779-0001	23,633.23	EMB11202506065-270-1-007	165	17/06/2026	165	17/06/2026	85	19/06/2026	26-004-0000098314	MEZ502108036-007	Partial	AV Provisional
4	EBR-IDDI/R26-0155	DEC1561984-8429-1B	USD	06/06/2025	06/01/2027	12,939.45	12,939.45	COD 2025 208779-0002	53,891.55	EMB11202506065-270-2-007	164	17/06/2026	164	17/06/2026	85	19/06/2026	26-004-0000098314	MEZ502108036-007	Partial	AV Provisional

