



TRANSMIS POUR APUREMENT SHC N. 0025-IB-MCA-26 DU 25/06/2026

Lubumbashi, le 25/06/2026
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#	NUMERO MCA	NUMERO DEC	MONNAIE	DATE VALIDATION	DATE ECHÉANCE	CIF	MONNAIE APURE	NUMERO AV	MONTANT AV	REF. FACTURE	DATE DECLARATION	REF. LIQUIDATION	DATE LIQUIDATION	REF. QUITTANCE	DATE QUITTANCE	REF. ASSURANCE	BI/ATA	TYPE PAIEMENT	REMARQUE
1	SHC-IDDIR26-0033	DEC1705653-04C391A3-IB	USD	03/09/2026	03/04/2027	31,804.54	31,804.54	COD 2026 150745-0005	29,858.69	SO-SID-24-1931	10/06/2026	2724	17/06/2026	621	23/06/2026	26-007-0000039741	269379370	Partiel	AV Provisional
2	SHC-IDDIR26-0034	DEC1705653-04C391A3-IB	USD	03/09/2026	03/04/2027	32,969.64	32,969.64	COD 2026 150745-0003	31,023.40	SO-SID-24-1929	11/06/2026	2725	17/06/2026	621	23/06/2026	26-007-0000039885	269052605	Partiel	AM Provisional
3	SHC-IDDIR26-0035	DEC1705653-04C391A3-IB	USD	03/09/2026	03/04/2027	44,598.04	44,598.04	COD 2026 150745-0004	42,847.90	SO-SID-24-1951	12/06/2026	2747	17/06/2026	621	23/06/2026	26-007-0000040066	269052605	Partiel	AV Provisional
4	SHC-IDDIR26-0036	DEC1705653-04C391A3-IB	USD	03/09/2026	03/04/2027	30,036.19	30,036.19	COD 2026 150745-0006	28,300.19	SO-SID-24-1952	12/06/2026	2746	17/06/2026	621	23/06/2026	26-007-0000040065	269379370	Partiel	AV Provisional

rainbank
 ACCUSE RECEPTION
 Nom : *A. C. Muten*
 Date : *25/06/2026*
 Heures : *10h30*
 Signature : *[Signature]*