



TRANSMIS POUR APUREMENT EBR N. 0075-IB-MCA-26 DU 01/07/2026

Lubumbashi, le 02/07/2026  
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#	NUMERO MCA	NUMERO DEC	MONNAIE	DATE VALIDATION	DATE ECHANCE	CF	MONTANT APURE	NUMERO AV	MONTANT AV	REF. FACTURE	REF. DECLARATION	DATE DECLARATION	REF. LIQUIDATION	DATE LIQUIDATION	REF. QUITTANCE	DATE QUITTANCE	REF. ASSURANCE	BU/LTA	TYPE PAIEMENT	REMARQUE
1	EBR-IDDIR26-0156	DEC1611229-8271-1B	USD	09/10/2025	09/05/2026	20,370.00	20,370.00	COD 2025 277253-0001	305,550.00	XX2025090801-6	172	20/06/2026	172	22/06/2026	93	24/06/2026	26-004-0000098727	XX2025090801-6	Partial	AV Provisional
2	EBR-IDDIR26-0157	DEC1611229-8271-1B	USD	09/10/2025	09/05/2026	20,370.00	20,370.00	COD 2025 277253-0001	305,550.00	XX2025090801-7	174	20/06/2026	176	22/06/2026	93	24/06/2026	26-004-0000098780	XX2025090801-7	Partial	AV Provisional
3	EBR-IDDIR26-0158	DEC1611229-8271-1B	USD	09/10/2025	09/05/2026	20,370.00	20,370.00	COD 2025 277253-0001	305,550.00	XX2025090801-8	177	20/06/2026	177	22/06/2026	93	24/06/2026	26-004-0000098781	XX2025090801-8	Partial	AV Provisional
4	EBR-IDDIR26-0159	DEC1611229-8271-1B	USD	09/10/2025	09/05/2026	20,370.00	20,370.00	COD 2025 277253-0001	305,550.00	XX2025090801-9	178	20/06/2026	178	22/06/2026	93	24/06/2026	26-004-0000098779	XX2025090801-9	Partial	AV Provisional
5	EBR-IDDIR26-0161	DEC1611229-8271-1B	USD	09/10/2025	09/05/2026	20,370.00	20,370.00	COD 2025 277253-0001	305,550.00	XX2025090801-11	173	20/06/2026	173	22/06/2026	93	24/06/2026	26-004-0000098777	XX2025090801-11	Partial	AV Provisional

Nom : *AT & albert*  
 Date : *02/07/2026*  
 Heure : *14h15*  
 Signature : *[Signature]*