



TRANSMIS POUR APUREMENT SDV N. 0089-IB-MCA-26 DU 01/07/2026

Lubumbashi, le 02/07/2026
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#	NUMERO MCA	NUMERO DEC	MONNIAI E	DATE VALIDATION	DATE ECHANCE	CF	MONTANT APURE	NUMERO AV	MONTANT AV	REF. FACTURE	REF. DECLARATION	DATE DECLARATION	REF. LIQUIDATION	DATE LIQUIDATION	DATE QUITTANCE	REF. ASSURANCE	B/LTA	TYPE PAIEMENT	REMARQUE
1	SDV-IDDIR26-0141	DEC1739861-4F9E-IB	USD	05/12/2026	05/07/2027	919.50	919.50	COD 2026 184315-0001	186,924.98	92516160	3998	24/06/2026	3813	25/06/2026	27/06/2026	26-011-0000295929	AF1584/26	Partial	AV Provisional
2	SDV-IDDIR26-0143	DEC1739861-4F9E-IB	USD	05/12/2026	05/07/2027	10,908.67	10,908.67	COD 2026 184315-0001	186,924.98	92513742	3958	24/06/2026	3807	25/06/2026	27/06/2026	26-011-0000295929	AF1584/26	Partial	AV Provisional
3	SDV-IDDIR26-0145	DEC1739861-4F9E-IB	USD	05/12/2026	05/07/2027	5,189.83	5,189.83	COD 2026 184315-0001	186,924.98	92502312	3971	24/06/2026	3840	25/06/2026	27/06/2026	26-011-0000295929	AF1584/26	Partial	AV Provisional
4	SDV-IDDIR26-0146	DEC1739861-4F9E-IB	USD	05/12/2026	05/07/2027	70,586.24	70,586.24	COD 2026 184315-0001	186,924.98	92520670	3975	24/06/2026	3808	25/06/2026	27/06/2026	26-011-0000295929	AF1584/26	Partial	AV Provisional
5	SDV-IDDIR26-0149	DEC1739861-4F9E-IB	USD	05/12/2026	05/07/2027	75,904.76	75,904.76	COD 2026 184315-0001	186,924.98	92515344	3986	24/06/2026	3809	25/06/2026	27/06/2026	26-011-0000295929	AF1584/26	Partial	AV Provisional

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