

TRANSMIS POUR APUREMENT CSS N. 0002-18-MCA-26 DU 02/07/2026

[Handwritten signature]
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Lubumbashi, le 06/07/2026
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NUMERO MCA	NUMERO DEC	MONNAIE	DATE VALIDATION	DATE ECHIVANCE	CF	MONTANT APURE	NUMERO AV	MONTANT AV	REF. FACTURE	REGISTRATION	DEGRADATION	DATE LIQUIDATION	REF. LIQUIDATION	DATE CQUITTANCE	REF. CQUITTANCE	REF. ASSURANCE	B/LTA	TYPE APUREMENT	REMARQUE
1	CSS-10D01R26-0032	USD	07/04/2025	06/29/2026	201,943,35	202,943,35	COO 2025 228870-001	3,660,361,02	IUDCC-2507092-10	2350	03/06/2026	2328	03/06/2026	488	08/06/2026	25-011-00000216773	720938478/XE10	Partiel	Licence Provisional
2	CSS-10D01R26-0034	USD	07/04/2025	06/29/2026	201,943,35	202,943,35	COO 2025 228870-001	3,660,361,02	IUDCC-2507092-9	2349	03/06/2026	2327	03/06/2026	478	08/06/2026	25-011-00000216766	720938478/XE9	Partiel	Licence Provisional
3	CSS-10D01R26-0035	USD	07/04/2025	06/29/2026	201,943,35	202,943,35	COO 2025 228870-001	3,660,361,02	IUDCC-2507092-8	2347	03/06/2026	2324	03/06/2026	492	08/06/2026	25-011-00000216765	720938478/XE8	Partiel	Licence Provisional
4	CSS-10D01R26-0038	USD	07/04/2025	06/29/2026	199,114,24	199,114,24	COO 2025 228870-001	3,660,361,02	IUDCC-2507092-14	2355	03/06/2026	2333	03/06/2026	489	08/06/2026	25-011-00000216779	720938478/XE12	Partiel	Licence Provisional
5	CSS-10D01R26-0040	USD	07/04/2025	06/29/2026	199,114,24	199,114,24	COO 2025 228870-001	3,660,361,02	IUDCC-2507092-6	2321	03/06/2026	2333	03/06/2026	490	08/06/2026	25-011-00000216787	720938478/XE14	Partiel	Licence Provisional
6	CSS-10D01R26-0052	USD	07/04/2025	06/29/2026	201,943,35	202,943,35	COO 2025 228870-001	3,660,361,02	IUDCC-2507092-5	2399	04/06/2026	2376	04/06/2026	491	08/06/2026	25-011-00000216755	720938478/XE5	Partiel	Licence Provisional
7	CSS-10D01R26-0135	USD	07/04/2025	06/29/2026	201,971,58	202,971,58	COO 2025 228870-001	3,660,361,02	IUDCC-2507092-13	2495	10/06/2026	2470	10/06/2026	557	15/06/2026	25-011-00000219268	720938478/XE13	Partiel	Licence Provisional
9	CSS-10D01R26-0136	USD	07/04/2025	06/29/2026	201,971,58	202,971,58	COO 2025 228870-001	3,660,361,02	IUDCC-2507092-15	2496	10/06/2026	2471	10/06/2026	557	15/06/2026	25-011-00000219269	720938478/XE15	Partiel	Licence Provisional

[Handwritten note in blue ink:]
 To be used
 for the
 CSS N. 0002-18-MCA-26