malabar rdc sarl

Lubumbashi, le 06/07/2026

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TRANSMIS POUR APUREMENT CSS N. 0012-IB-MCA-26 DU 03/07/2026

#	NUMERO MCA	NUMERO DEC	MONNAIE	DATE VALIDATION	DATE ECHEANCE	CIF	MONTANT APURE	NUMERO AV	MONTANT AV	REF. FACTURE	REF. DECLARATION	DATE DECLARATION	REF. LIQUIDATION	DATE LIQUIDATION	REF. QUITTANCE	DATE QUITTANCE	REF. ASSURANCE	BL/LTA	TYPE PAIEMENT	REMARQUE
1	CSS-IDDIR26-0022	DEC1565348-BB00-IB	USD	06/13/2025	12/05/2026	109,477.84	109,477.84	COD 2025 213379-001	2,571,284.46	JUDCC-2506073-11	2923	18/06/2026	2877	18/06/2026	615	22/06/2026	25-011-0000229709	20250916/1478063	Partial	AV Provissional
2	CSS-IDDIR26-0185	DEC1565348-BB00-IB	USD	06/13/2025	12/05/2026	176,482.60	176,482.60	COD 2025 213379-001	2,571,284.46	JUDCC-2506073-8	2535	11/06/2026	2518	11/06/2026	556	15/06/2026	25-011-0000234937	JUDCC-2506073-8	Partial	AV Provissional
3	CSS-IDDIR26-0190	DEC1565348-BB00-IB	USD	06/13/2025	12/05/2026	246,146.87	246,146.87	COD 2025 213379-001	2,571,284.46	JUDCC-2506073-2	2563	12/06/2026	2540	12/06/2026	567	16/06/2026	25-011-0000237658	JUDCC-2506073-2	Partial	AV Provissional
4	CSS-IDDIR26-0191	DEC1565348-BB00-IB	USD	06/13/2025	12/05/2026	246,146.87	246,146.87	COD 2025 213379-001	2,571,284.46	JUDCC-2506073-9	2561	12/06/2026	2538	12/06/2026	567	16/06/2026	25-011-0000237660	JUDCC-2506073-9	Partial	AV Provissional
5	CSS-IDDIR26-0192	DEC1565348-BB00-IB	USD	06/13/2025	12/05/2026	246,146.87	246,146.87	COD 2025 213379-001	2,571,284.46	JUDCC-2506073-3	2533	11/06/2026	2517	11/06/2026	556	15/06/2026	25-011-0000234933	JUDCC-2506073-3	Partial	AV Provissional

07 JUL 2026

EQUITY BCDC
SECTION LICENCE LUBUMBASHI KATANGA
VÉRIFIE SIGNATURE ET POUVOIRS