

TRANSMIS POUR APUREMENT CMK N. 0007-IB-MCA-26 DU 27/02/2026

Lubumbashi, le 27/02/2026
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#	NUMERO MCA	NUMERO DEC	MONNAIE	DATE VALIDATION	DATE ECHÉANCE	CF	MONTAINT APURE	NUMERO AV	MONTAINT AV	REF. FACTURE	REF. DECLARATION	DATE DECLARATION	REF. LIQUIDATION	DATE LIQUIDATION	REF. QUITTANCE	DATE QUITTANCE	REF. ASSU. N°1	BU/UTA	TYPE PAIEMENT	STATUT
1	CMK-IDDIR26-0012	DEC1620746-3A4FE8A99774-18	USD	09/27/2025	09/22/2026	249 386,64	249 386,64	COD 2025 291581-0001	383 281,72	20250925-002	370	09/02/2026	467	13/02/2026	104	17/02/2026	26-009-0000024418	26/07/2026	Partial	AV Provisional
2	CMK-IDDIR26-0014	DEC1620746-3A4FE8A99774-18	USD	09/27/2025	09/22/2026	144 326,00	144 326,00	COD 2025 291581-0001	383 281,72	20250925-003	575	16/02/2026	654	18/02/2026	116	20/02/2026	26-009-0000024419	20/07/2026	Partial	AV Provisional
3	CMK-IDDIR26-0017	DEC1620746-3A4FE8A99774-18	USD	09/27/2025	09/22/2026	61 889,23	61 889,23	COD 2025 291581-0002	63 369,98	20250925-001	599	17/02/2026	801	24/02/2026	140	26/02/2026	26-009-0000024414	N202601054	Partial	AV Provisional
4	CMK-IDDIR26-0018	DEC1620746-3A4FE8A99774-18	USD	09/27/2025	09/22/2026	24 550,75	24 550,75	COD 2025 291581-0002	63 369,98	20250925-002	578	16/02/2026	652	18/02/2026	116	20/02/2026	26-009-0000024420	N202601053	Partial	AV Provisional

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