

TRANSMIS POUR APUREMENT CCR N. 0117-IB-MCA-26 DU 10/07/2026

Lubumbashi, le 10/07/2026
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#	NUMERO MCA	NUMERO DEC	MONNAIE	DATE VALIDATION	DATE ECHÉANCE	CF	MONTANT APURÉ	NUMERO AV	MONTANT AV	REF. FACTURE	REF. DECLARATION	DATE DECLARATION	REF. LIQUIDATION	DATE LIQUIDATION	REF. QUITTANCE	DATE QUITTANCE	REF. ASSURANCE	R/LA/TA	TYPAGE PAIEMENT	REMARQUE
1	CCR-IDC0R26-0113	DEC1718660-87CE-IB	USD	04/01/2026	03/27/2027	9 200,00	9 200,00	CCR-2026-159179-0001	900 000,00	HPF-CCR20260328A-901	61257	25/06/2026	63226	30/06/2026	14199	04/07/2026	26-011-0000239119	N/A	Partial	AV Provisional
2	CCR-IDC0R26-0114	DEC1718660-87CE-IB	USD	04/01/2026	03/27/2027	9 200,00	9 200,00	CCR-2026-159179-0001	900 000,00	HPF-CCR20260328A-902	61258	27/06/2026	63256	30/06/2026	14199	04/07/2026	26-011-0000239156	N/A	Partial	AV Provisional
3	CCR-IDC0R26-0116	DEC1718660-87CE-IB	USD	04/01/2026	03/27/2027	9 200,00	9 200,00	CCR-2026-159179-0001	900 000,00	HPF-CCR20260328A-900	61399	27/06/2026	64813	03/07/2026	14328	06/07/2026	26-011-0000239153	N/A	Partial	AV Provisional
4	CCR-IDC0R26-0118	DEC1718660-87CE-IB	USD	04/01/2026	03/27/2027	9 200,00	9 200,00	CCR-2026-159179-0001	900 000,00	HPF-CCR20260328A-903	63246	27/06/2026	63240	30/06/2026	14199	04/07/2026	26-011-0000239149	N/A	Partial	AV Provisional
5	CCR-IDC0R26-0119	DEC1718660-87CE-IB	USD	04/01/2026	03/27/2027	9 200,00	9 200,00	CCR-2026-159179-0001	900 000,00	HPF-CCR20260328A-905	61387	27/06/2026	63221	30/06/2026	14199	04/07/2026	26-011-0000239148	N/A	Partial	AV Provisional
6	CCR-IDC0R26-0120	DEC1718660-87CE-IB	USD	04/01/2026	03/27/2027	9 200,00	9 200,00	CCR-2026-159179-0001	900 000,00	HPF-CCR20260328A-908	63115	27/06/2026	64810	03/07/2026	14328	06/07/2026	26-011-0000239145	N/A	Partial	AV Provisional
7	CCR-IDC0R26-0121	DEC1718660-87CE-IB	USD	04/01/2026	03/27/2027	9 200,00	9 200,00	CCR-2026-159179-0001	900 000,00	HPF-CCR20260328A-907	61369	24/06/2026	61837	25/06/2026	13928	29/06/2026	26-011-0000239143	N/A	Partial	AV Provisional
8	CCR-IDC0R26-0122	DEC1718660-87CE-IB	USD	04/01/2026	03/27/2027	9 200,00	9 200,00	CCR-2026-159179-0001	900 000,00	HPF-CCR20260328A-904	63244	27/06/2026	63258	30/06/2026	14199	04/07/2026	26-011-0000239139	N/A	Partial	AV Provisional
9	CCR-IDC0R26-0127	DEC1718660-87CE-IB	USD	04/01/2026	03/27/2027	9 200,00	9 200,00	CCR-2026-159179-0001	900 000,00	HPF-CCR20260328A-901	62394	25/06/2026	63257	30/06/2026	14199	04/07/2026	26-011-0000239139	N/A	Partial	AV Provisional
10	CCR-IDC0R26-0129	DEC1718660-87CE-IB	USD	04/01/2026	03/27/2027	9 200,00	9 200,00	CCR-2026-159179-0001	900 000,00	HPF-CCR20260328A-900	63084	27/06/2026	64772	03/07/2026	14328	06/07/2026	26-011-0000239141	N/A	Partial	AV Provisional
11	CCR-IDC0R26-0141	DEC1718660-87CE-IB	USD	04/01/2026	03/27/2027	9 200,00	9 200,00	CCR-2026-159179-0001	900 000,00	HPF-CCR20260328A-901	62407	25/06/2026	63220	30/06/2026	14199	04/07/2026	26-011-0000239024	N/A	Partial	AV Provisional
12	CCR-IDC0R26-0142	DEC1718660-87CE-IB	USD	04/01/2026	03/27/2027	9 200,00	9 200,00	CCR-2026-159179-0001	900 000,00	HPF-CCR20260328A-01	62410	25/06/2026	63245	30/06/2026	14203	04/07/2026	26-011-0000239003	N/A	Partial	AV Provisional
13	CCR-IDC0R26-0143	DEC1718660-87CE-IB	USD	04/01/2026	03/27/2027	9 200,00	9 200,00	CCR-2026-159179-0001	900 000,00	HPF-CCR20260328A-02	62412	25/06/2026	63206	30/06/2026	14203	04/07/2026	26-011-0000239003	N/A	Partial	AV Provisional
14	CCR-IDC0R26-0148	DEC1718660-87CE-IB	USD	04/01/2026	03/27/2027	9 200,00	9 200,00	CCR-2026-159179-0001	900 000,00	HPF-CCR20260328A-08	62274	25/06/2026	63973	01/07/2026	14205	04/07/2026	26-011-0000239015	N/A	Partial	AV Provisional
15	CCR-IDC0R26-0149	DEC1718660-87CE-IB	USD	04/01/2026	03/27/2027	9 200,00	9 200,00	CCR-2026-159179-0001	900 000,00	HPF-CCR20260328A-09	62389	25/06/2026	63211	30/06/2026	14203	04/07/2026	26-011-0000239020	N/A	Partial	AV Provisional
16	CCR-IDC0R26-0151	DEC1718660-87CE-IB	USD	04/01/2026	03/27/2027	9 200,00	9 200,00	CCR-2026-159179-0001	900 000,00	HPF-CCR20260328A-519	64559	02/07/2026	65703	06/07/2026	14452	08/07/2026	26-011-0000239026	N/A	Partial	AV Provisional
17	CCR-IDC0R26-0159	DEC1718660-87CE-IB	USD	04/01/2026	03/27/2027	9 200,00	9 200,00	CCR-2026-159179-0001	900 000,00	HPF-CCR20260328A-911	64560	02/07/2026	64770	03/07/2026	14205	04/07/2026	26-011-0000239052	N/A	Partial	AV Provisional
18	CCR-IDC0R26-0175	DEC1718660-87CE-IB	USD	04/01/2026	03/27/2027	9 200,00	9 200,00	CCR-2026-159179-0001	900 000,00	HPF-CCR20260328A-700	61331	24/06/2026	63967	01/07/2026	14205	04/07/2026	26-011-0000239012	N/A	Partial	AV Provisional
19	CCR-IDC0R26-0176	DEC1718660-87CE-IB	USD	04/01/2026	03/27/2027	9 200,00	9 200,00	CCR-2026-159179-0001	900 000,00	HPF-CCR20260328A-702	63221	27/06/2026	63212	30/06/2026	14203	04/07/2026	26-011-0000239049	N/A	Partial	AV Provisional
20	CCR-IDC0R26-0177	DEC1718660-87CE-IB	USD	04/01/2026	03/27/2027	9 200,00	9 200,00	CCR-2026-159179-0001	900 000,00	HPF-CCR20260328A-701	61341	24/06/2026	62282	26/06/2026	13922	29/06/2026	26-011-0000239056	N/A	Partial	AV Provisional
21	CCR-IDC0R26-0178	DEC1718660-87CE-IB	USD	04/01/2026	03/27/2027	9 200,00	9 200,00	CCR-2026-159179-0001	900 000,00	HPF-CCR20260328A-210	62378	25/06/2026	63218	30/06/2026	14203	04/07/2026	26-011-0000239042	N/A	Partial	AV Provisional
22	CCR-IDC0R26-0179	DEC1718660-87CE-IB	USD	04/01/2026	03/27/2027	9 200,00	9 200,00	CCR-2026-159179-0001	900 000,00	HPF-CCR20260328A-215	61352	24/06/2026	63237	30/06/2026	14203	04/07/2026	26-011-0000239079	N/A	Partial	AV Provisional
23	CCR-IDC0R26-0180	DEC1718660-87CE-IB	USD	04/01/2026	03/27/2027	9 200,00	9 200,00	CCR-2026-159179-0001	900 000,00	HPF-CCR20260328A-212	62137	25/06/2026	62357	26/06/2026	13922	29/06/2026	26-011-0000239077	N/A	Partial	AV Provisional
24	CCR-IDC0R26-0181	DEC1718660-87CE-IB	USD	04/01/2026	03/27/2027	9 200,00	9 200,00	CCR-2026-159179-0001	900 000,00	HPF-CCR20260328A-211	61377	24/06/2026	61835	25/06/2026	13928	29/06/2026	26-011-0000239073	N/A	Partial	AV Provisional
25	CCR-IDC0R26-0189	DEC1718660-87CE-IB	USD	04/01/2026	03/27/2027	9 200,00	9 200,00	CCR-2026-159179-0001	900 000,00	HPF-CCR20260328A-215	63234	27/06/2026	63969	01/07/2026	14205	04/07/2026	26-011-0000239022	N/A	Partial	AV Provisional
26	CCR-IDC0R26-0201	DEC1718660-87CE-IB	USD	04/01/2026	03/27/2027	9 200,00	9 200,00	CCR-2026-159179-0001	900 000,00	HPF-CCR20260328A-213	62127	25/06/2026	63960	01/07/2026	14205	04/07/2026	26-011-0000239013	N/A	Partial	AV Provisional
27	CCR-IDC0R26-0204	DEC1718660-87CE-IB	USD	04/01/2026	03/27/2027	9 200,00	9 200,00	CCR-2026-159179-0001	900 000,00	HPF-CCR20260328A-218	61360	24/06/2026	61833	25/06/2026	13928	29/06/2026	26-011-0000239010	N/A	Partial	AV Provisional
28	CCR-IDC0R26-0204	DEC1718660-87CE-IB	USD	04/01/2026	03/27/2027	9 200,00	9 200,00	CCR-2026-159179-0001	900 000,00	HPF-CCR20260328A-218	62301	25/06/2026	63222	30/06/2026	14203	04/07/2026	26-011-0000239012	N/A	Partial	AV Provisional
29	CCR-IDC0R26-0205	DEC1718660-87CE-IB	USD	04/01/2026	03/27/2027	9 200,00	9 200,00	CCR-2026-159179-0001	900 000,00	HPF-CCR20260328A-217	62392	25/06/2026	63215	30/06/2026	14203	04/07/2026	26-011-0000239007	N/A	Partial	AV Provisional
30	CCR-IDC0R26-0206	DEC1718660-87CE-IB	USD	04/01/2026	03/27/2027	9 200,00	9 200,00	CCR-2026-159179-0001	900 000,00	HPF-CCR20260328A-306	64546	02/07/2026	64808	03/07/2026	14328	06/07/2026	26-011-0000239084	N/A	Partial	AV Provisional
31	CCR-IDC0R26-0271	DEC1718660-87CE-IB	USD	04/01/2026	03/27/2027	9 200,00	9 200,00	CCR-2026-159179-0001	900 000,00	HPF-CCR20260328A-307	62118	25/06/2026	63962	01/07/2026	14205	04/07/2026	26-011-0000239076	N/A	Partial	AV Provisional
32	CCR-IDC0R26-0273	DEC1718660-87CE-IB	USD	04/01/2026	03/27/2027	9 200,00	9 200,00	CCR-2026-159179-0001	900 000,00	HPF-CCR20260328A-311	62111	25/06/2026	62356	26/06/2026	13922	29/06/2026	26-011-0000239070	N/A	Partial	AV Provisional
33	CCR-IDC0R26-0276	DEC1718660-87CE-IB	USD	04/01/2026	03/27/2027	9 200,00	9 200,00	CCR-2026-159179-0001	900 000,00	HPF-CCR20260328A-310	63078	27/06/2026	63223	30/06/2026	14203	04/07/2026	26-006-000095604	N/A	Partial	AV Provisional
34	CCR-IDC0R26-0277	DEC1718660-87CE-IB	USD	04/01/2026	03/27/2027	9 200,00	9 200,00	CCR-2026-159179-0001	900 000,00	HPF-CCR20260328A-317	63213	27/06/2026	63207	30/06/2026	14203	04/07/2026	26-006-000095609	N/A	Partial	AV Provisional
35	CCR-IDC0R26-0282	DEC1718660-87CE-IB	USD	04/01/2026	03/27/2027	9 200,00	9 200,00	CCR-2026-159179-0001	900 000,00	HPF-CCR20260328A-314	63216	27/06/2026	63201	30/06/2026	14203	04/07/2026	26-006-000095851	N/A	Partial	AV Provisional
36	CCR-IDC0R26-0284	DEC1718660-87CE-IB	USD	04/01/2026	03/27/2027	9 200,00	9 200,00	CCR-2026-159179-0001	900 000,00	HPF-CCR20260328A-326	62329	25/06/2026	63220	30/06/2026	14203	04/07/2026	26-006-000095865	N/A	Partial	AV Provisional
37	CCR-IDC0R26-0285	DEC1718660-87CE-IB	USD	04/01/2026	03/27/2027	9 200,00	9 200,00	CCR-2026-159179-0001	900 000,00	HPF-CCR20260328A-325	62149	25/06/2026	63224	30/06/2026	14203	04/07/2026	26-006-000095866	N/A	Partial	AV Provisional
38	CCR-IDC0R26-0287	DEC1718660-87CE-IB	USD	04/01/2026	03/27/2027	9 200,00	9 200,00	CCR-2026-159179-0001	900 000,00	HPF-CCR20260328A-327	62345	25/06/2026	63258	26/06/2026	13922	29/06/2026	26-006-000095866	N/A	Partial	AV Provisional
40	CCR-IDC0R26-0287	DEC1718660-87CE-IB	USD	04/01/2026	03/27/2027	9 200,00	9 200,00	CCR-2026-159179-0001	900 000,00	HPF-CCR20260328A-327	64344	02/07/2026	64771	03/07/2026	14328	06/07/2026	26-006-000096159	N/A	Partial	AV Provisional

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