



TRANSMIS POUR APUREMENT CSS N. 0058-IB-MCA-26 DU 20/07/2026

Lubumbashi, le 23/07/2026
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N°	NUMERO MCA	NUMERO DIC	MONTANT	DATE VALIDATION	DATE ECHANCE	CP	MONTANT APURE	NUMERO AV	MONTANT AV	REF. FACTURE	REF.	DATE DECLARATION	DATE LIQUIDATION	DATE LIQUIDATION	REF.	DATE QUITTANCE	REF.	DATE QUITTANCE	REF. ASSURANCE	S/AV	TYP. PAIEMENT	REMARQUE		
1	CSS-IDIR26-0520	DEC1567226-8BCE218-1B	USD	06/17/2025	12/09/2026	107,960.55	107,960.55	COD 2025 216714-0001	2,410,042.66	INDCC-2506067-46	3872	24/06/2026	3826	25/06/2026	763	02/07/2026	25-011-0000228670	ASDUR377778	Partiel	AV Provisional				
2	CSS-IDIR26-0552	DEC1567226-8BCE218-1B	USD	06/17/2025	12/09/2026	114,553.70	114,553.70	COD 2025 216714-0001	2,410,042.66	INDCC-2506067-46	4488	08/07/2026	4658	13/07/2026	880	15/07/2026	25-011-0000233360	ASDUR377783	Partiel	AV Provisional				
3	CSS-IDIR26-0894	DEC1567226-8BCE218-1B	USD	06/17/2025	12/09/2026	110,820.85	110,820.85	COD 2025 216714-0001	2,410,042.66	INDCC-2506067-23	4272	04/07/2026	4628	11/07/2026	870	14/07/2026	25-011-0000245101	ASDUR377783	Partiel	AV Provisional				
4	CSS-IDIR26-0896	DEC1567226-8BCE218-1B	USD	06/17/2025	12/09/2026	124,003.81	124,003.81	COD 2025 216714-0001	2,410,042.66	INDCC-2506067-24	4418	07/07/2026	4619	11/07/2026	870	14/07/2026	25-011-0000245104	ASDUR377784	Partiel	AV Provisional				

