

lubumbashi, le 23/07/2025

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#	NOMBRE MCA	NOMBRE DIC	MONTANT	DATE VALIDATION	REFERENCE	CF	MONTANT-AJUSTE	NOMBRE AV	MONTANTAV	REF. FACTURE	DECLARATION	DATE	REF. LIQUIDATION	DATE CUTLANCE	REF. ASSURANCE	TYPE PAIEMENT	REMARQUE		
1	CSS-IDIR6-0097	DEC1592030-9F8BC82178B-18	USD	08/05/2025	07/31/2026	246.433.221	246.433.22	COO 2025 251407-001	2.279.392.32	LUNC-3507137	2904	08/07/2026	2859	18/06/2026	616	22/06/2026	GIC/JWL1210020	Partial	AN Provisional
2	CSS-IDIR6-0747	DEC1592030-9F8BC82178B-18	USD	08/05/2025	07/31/2026	227.959.90	227.959.90	COO 2025 251407-001	2.279.392.32	LUNC-3507137	4458	08/07/2026	4457	08/07/2026	880	15/07/2026	GIC/JWL1210012	Partial	AN Provisional
3	CSS-IDIR6-0889	DEC1592030-9F8BC82178B-18	USD	08/05/2025	07/31/2026	246.439.90	248.439.90	COO 2025 251407-001	2.279.392.32	LUNC-3507137	4311	06/07/2026	4311	06/07/2026	821	09/07/2026	125-011-0000245091	Partial	AN Provisional
4	CSS-IDIR6-0907	DEC1592030-9F8BC82178B-18	USD	08/05/2025	07/31/2026	246.715.71	248.715.71	COO 2025 251407-001	2.279.392.32	LUNC-3507137	4396	07/07/2026	4341	07/07/2026	859	13/07/2026	GIC/JWL1210011	Partial	AN Provisional
5	CSS-IDIR6-0908	DEC1592030-9F8BC82178B-18	USD	08/05/2025	07/31/2026	246.715.71	248.715.71	COO 2025 251407-001	2.279.392.32	LUNC-3507137	4395	07/07/2026	4340	07/07/2026	859	13/07/2026	125-011-0000238076	Partial	AN Provisional

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