



TRANSMIS POUR APUREMENT TCC N. 0236-IB-MCA-26 DU 23/07/2026

Lubumbashi, le 23/07/2026
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#	NUMERO MCA	NUMERO DEC	MONNAIE	DATE VALIDATION	DATE ECHÉANCE	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	TCC-IDHR26-0701	DEC1658757-671845488451	USD	12/06/2025	12/03/2026	103 812,89	303 812,89	CCD 2025 341199-0001	586 078,30	KCHW20250801-4-1	63127	27/06/2026	63626	30/06/2026	14048	02/07/2026	26-013-0000191464	KCHW20250801-4-1	Partiel	AV Provisional
2	TCC-IDHR26-0703	DEC1658757-671845488451	USD	12/06/2025	12/03/2026	88 958,15	88 958,15	CCD 2025 341199-0001	586 078,30	KCHW20250801-4-3	63135	27/06/2026	63627	30/06/2026	14048	02/07/2026	26-013-0000191462	N/A	Partiel	AV Provisional



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DC	SL	DRH	DVR	DLI
ORG	23. 07. 2026			OPE
JUR				MTQ
MKG	CDT	INF	AG	AUD

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