

**TRANSMIS POUR APUREMENT SDV N. 0010-IB-MCA-26 DU 03/03/2026**

Lubumbashi, le 03/03/2026

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#	NUMERO MCA	NUMERO DEC	MONNAIE	DATE VALIDATION	DATE ECHEANCE	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	SDV-UVDIA26-0001	SDV-UV-DI-A	USD			1 030,55	1 030,55		0,00	92239278	1349	12/02/2026	1395	16/02/2026	690	18/02/2026	000	749-30990131	Total	
2	SDV-UVDIA26-0002	SDV-UV-DI-A	USD			403,04	403,04		0,00	6720	1464	18/02/2026	1461	19/02/2026	712	19/02/2026	000	2190805352	Total	
3	SDV-UVDIA26-0004	SDV-UV-DI-A	USD			2 184,95	2 184,95		0,00	6720	1200	09/02/2026	1194	09/02/2026	581	11/02/2026	000	4519975025	Total	
4	SDV-UVDIA26-0005	SDV-UV-DI-A	USD			977,87	977,87		0,00	6720	1204	09/02/2026	1193	09/02/2026	581	11/02/2026	000	5382717874	Total	
5	SDV-UVDIA26-0011	SDV-UV-DI-A	USD			11,88	11,88		0,00	0758821	442	15/01/2026	748	26/01/2026	335	27/01/2026	000	749-30988786	Total	
6	SDV-UVDIA26-0012	SDV-UV-DI-A	USD			2 038,05	2 038,05		0,00	0768725	443	15/01/2026	627	23/01/2026	278	23/01/2026	000	749-30988731	Total	