

TRANSMIS POUR APUREMENT RIC N. 0030-IB-MCA-26 DU 25/07/2026

Lubumbashi, le 25/07/2026

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#	NUMERO MCA	NUMERO DEC	MONNAIE	DATE VALIDATION	DATE ECHÉANCE	OF	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	RIC-IDCOR26-0103	DEC1723867-CA60747E-1B	USD	04/08/2026	04/08/2027	13,050.00	13,050.00	COD 2026 165197-0003	34,075.00	RCHS-20260408IV-3/5	70036	15/07/2026	70470	17/07/2026	33479	21/07/2026	26-007-0000041547	FJ/025	Partial	AV Provisionnel
2	RIC-IDCOR26-0104	DEC1723867-CA60747E-1B	USD	04/08/2026	04/08/2027	12,180.00	12,180.00	COD 2026 165197-0003	34,075.00	RCHS-20260408IV-3/2	70042	15/07/2026	70744	17/07/2026	33479	21/07/2026	26-007-0000041546	FJ/001	Partial	AV Provisionnel
3	RIC-IDCOR26-0105	DEC1723867-CA60747E-1B	USD	04/08/2026	04/08/2027	7,520.00	7,520.00	COD 2026 165197-0003	34,075.00	RCHS-20260408IV-3/3	70050	15/07/2026	71439	20/07/2026	33727	22/07/2026	26-007-0000041545	FJ/003	Partial	AV Provisionnel



DC	SL	DRH	DVR	DLI
ORG	25. 07. 2026			OPE
JUR				MTQ
MKG	CDT	INF	AG	AUD

