



TRANSMIS POUR APUREMENT CSS N. 0075-IB-MCA-26 DU 26/07/2026

Lubumbashi, le 29/07/2026
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#	NUMERO MCA	NUMERO DEC	MONNAIE	DATE VALIDATION	DATE ECHANCE	CIF	MONTANT APUREMENT	NUMERO AV	MONTANT AV	REF. FACTURE	REF. DECLARATION	DATE	REF. LIQUIDATION	DATE LIQUIDATION	REF. QUITTANCE	DATE QUITTANCE	REF. ASSURANCE	BI/LIA	TYPE PAIEMENT	REMARQUE
1	CSS-IDIR26-0064	DEC1623447-	USD	10/02/2025	09/27/2026	228,722.01	228,689.01	COO 2025 294288-001	4,304,145.66	JUDCC-2509262-1	2955	19/06/2026	2896	19/06/2026	607	22/06/2026	25-011-0000246730	JUDCC-2509262	Partial	AV Provisional
2	CSS-IDIR26-0104	DEC1623447-	USD	10/02/2025	09/27/2026	228,689.01	228,689.01	COO 2025 294288-001	4,304,145.66	JUDCC-2509262-7	2917	18/06/2026	2871	18/06/2026	618	22/06/2026	25-011-000024650015	AF-25120100124	Partial	AV Provisional
3	CSS-IDIR26-0105	DEC1623447-	USD	10/02/2025	09/27/2026	228,689.01	228,689.01	COO 2025 294288-001	4,304,145.66	JUDCC-2509262-3	2920	18/06/2026	2874	18/06/2026	618	22/06/2026	25-011-0000246666	AF-25120800522	Partial	AV Provisional
4	CSS-IDIR26-0209	DEC1623447-	USD	10/02/2025	09/27/2026	228,689.01	228,689.01	COO 2025 294288-001	4,304,145.66	JUDCC-2509262-2	2783	17/06/2026	2695	17/06/2026	602	22/06/2026	25-011-0000246521	AF-25120500332	Partial	AV Provisional
5	CSS-IDIR26-0543	DEC1623447-	USD	10/02/2025	09/27/2026	228,689.01	228,689.01	COO 2025 294288-001	4,304,145.66	JUDCC-2509262-2	3794	23/06/2026	3568	23/06/2026	682	26/06/2026	25-011-0000247736	AF-25120000827	Partial	AV Provisional
6	CSS-IDIR26-0663	DEC1623447-	USD	10/02/2025	09/27/2026	228,722.01	228,722.01	COO 2025 294288-001	4,304,145.66	JUDCC-2509262-16	4431	07/07/2026	4398	07/07/2026	831	10/07/2026	25-011-0000250389	AF-25120900482	Partial	AV Provisional
7	CSS-IDIR26-0737	DEC1623447-	USD	10/02/2025	09/27/2026	228,722.01	228,722.01	COO 2025 294288-001	4,304,145.66	JUDCC-2509262-14	4417	07/07/2026	4361	07/07/2026	831	10/07/2026	25-011-0000250389	AF-25120900354	Partial	AV Provisional
8	CSS-IDIR26-0873	DEC1623447-	USD	10/02/2025	09/27/2026	228,722.01	228,722.01	COO 2025 294288-001	4,304,145.66	JUDCC-2509262-4	4329	07/07/2026	4286	07/07/2026	853	13/07/2026	25-011-0000248526	AF-25120500336	Partial	AV Provisional
9	CSS-IDIR26-0874	DEC1623447-	USD	10/02/2025	09/27/2026	228,722.01	228,722.01	COO 2025 294288-001	4,304,145.66	JUDCC-2509262-6	4218	04/07/2026	4187	04/07/2026	797	08/07/2026	25-011-0000248708	AF-25120700078	Partial	AV Provisional

29 JUL 2026

