



Lubumbashi, le 29/07/2026
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TRANSMIS POUR APUREMENT CSS N. 0076-IB-MCA-26 DU 26/07/2026

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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 DECLARATION	REF. LIQUIDATION	DATE LIQUIDATION	REF. QUITTANCE	DATE QUITTANCE	REF. ASSURANCE	BU/LTA	TYPE PAIEMENT	REMARQUE
1	CSS-IDDIR26-0267	DEC1614032-	USD	09/11/2025	09/06/2026	716,879.60	716,879.60	COD 2025 281212-001	3,356,791.50	JUDCC-3509258-6	3224	20/06/2026	3146	20/06/2026	636	24/06/2026	25-011-0000246726	C351006755-012	Partial	AV Provisional
2	CSS-IDDIR26-0575	DEC1614032-	USD	09/11/2025	09/06/2026	261,827.28	261,827.28	COD 2025 281212-001	3,356,791.50	JUDCC-3509258-12	4300	06/07/2026	4252	06/07/2026	796	08/07/2026	25-011-0000247376	C351006755-018	Partial	AV Provisional
3	CSS-IDDIR26-0576	DEC1614032-	USD	09/11/2025	09/06/2026	258,669.43	258,669.43	COD 2025 281212-001	3,356,791.50	JUDCC-3509258-9	4295	06/07/2026	4248	06/07/2026	796	08/07/2026	25-011-0000246741	C351006755-015	Partial	AV Provisional
4	CSS-IDDIR26-0662	DEC1614032-	USD	09/11/2025	09/06/2026	255,511.58	255,511.58	COD 2025 281212-001	3,356,791.50	JUDCC-3509258-4	4413	07/07/2026	4401	07/07/2026	831	10/07/2026	25-011-0000246740	C351006755-014	Partial	AV Provisional
5	CSS-IDDIR26-0736	DEC1614032-	USD	09/11/2025	09/06/2026	264,985.12	264,985.12	COD 2025 281212-001	3,356,791.50	JUDCC-3509258-8	4413	07/07/2026	4358	07/07/2026	831	10/07/2026	25-011-0000246724	C351006755-005	Partial	AV Provisional
6	CSS-IDDIR26-0810	DEC1614032-	USD	09/11/2025	09/06/2026	255,474.66	255,474.66	COD 2025 281212-001	3,356,791.50	JUDCC-3509258-10	4157	03/07/2026	4134	03/07/2026	789	08/07/2026	25-011-0000246772	C351006755-016	Partial	AV Provisional
7	CSS-IDDIR26-0811	DEC1614032-	USD	09/11/2025	09/06/2026	205,260.06	205,260.06	COD 2025 281212-001	3,356,791.50	JUDCC-3509258-7	4152	03/07/2026	4130	03/07/2026	789	08/07/2026	25-011-0000246739	C351006755-019	Partial	AV Provisional
8	CSS-IDDIR26-0886	DEC1614032-	USD	09/11/2025	09/06/2026	255,511.58	255,511.58	COD 2025 281212-001	3,356,791.50	JUDCC-3509258-13	4277	04/07/2026	4230	04/07/2026	796	08/07/2026	25-011-0000247380	C351006755-019	Partial	AV Provisional
9	CSS-IDDIR26-0891	DEC1614032-	USD	09/11/2025	09/06/2026	255,511.58	255,511.58	COD 2025 281212-001	3,356,791.50	JUDCC-3509258-14	4267	04/07/2026	4223	04/07/2026	796	08/07/2026	25-011-0000247382	C351006755-020	Partial	AV Provisional



29 JUL 2026