

TRANSMIS POUR APUREMENT RIC N. 0033-IB-MCA-26 DU 29/07/2026

Lubumbashi, le 29/07/2026

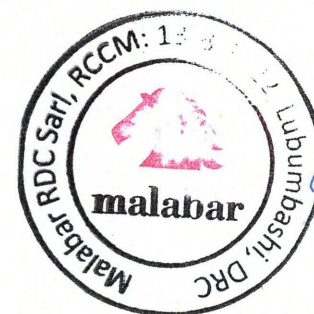
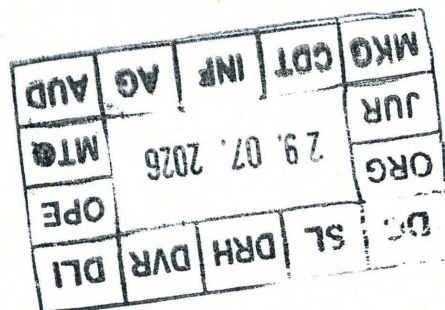
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#	NUMERO MCA	NUMERO DEC	MONNAIE	DATE VALIDATION	DATE ECHÉANCE	CIF	MONTANT APURE	NUMERO AV	MONTANT AV	REF. FACTURE	REF. DECLARATION	DATE DECLARATION	REF. LIQUIDATION	DATE LIQUIDATION	REF. QUITTANCE	DATE QUITTANCE	REF. ASSURANCE	BL/LTA	TYPE PAIEMENT	REMARQUE
1	RIC-IDCOR26-0123	DEC1759673-4C82-IB	USD	06/16/2026	06/11/2027	32,994.50	32,994.50	COD 2026 206453-0002	682,553.30	RCHS-20260616INV-RD-14	19971	20/07/2026	20205	21/07/2026	10066	22/07/2026	26-007-0000041665	RCHS-20260616INV-R	Partial	AV Provisional
2	RIC-IDCOR26-0124	DEC1759673-4C82-IB	USD	06/16/2026	06/11/2027	32,085.80	32,085.80	COD 2026 206453-0002	682,553.30	RCHS-20260616INV-RD-18	19972	20/07/2026	20205	22/07/2026	10134	23/07/2026	26-007-0000041663	RCHS-20260616INV-R	Partial	AV Provisional
3	RIC-IDCOR26-0128	DEC1759673-4C82-IB	USD	06/16/2026	06/11/2027	9,081.00	9,081.00	COD 2026 206453-0001	25,452.00	RCHS-20260616INV-HC-1	71339	20/07/2026	72566	23/07/2026	34233	24/07/2026	26-007-0000041660	RCHS-20260616INV-H	Partial	AV Provisional
4	RIC-IDCOR26-0129	DEC1759673-4C82-IB	USD	06/16/2026	06/11/2027	37,748.00	37,748.00	COD 2026 206453-0004	569,497.50	RCHS-20260616INV-S2-2	71341	20/07/2026	72565	23/07/2026	34233	24/07/2026	26-007-0000041659	RCHS-20260616INV-S	Partial	AV Provisional
5	RIC-IDCOR26-0130	DEC1759673-4C82-IB	USD	06/16/2026	06/11/2027	37,748.00	37,748.00	COD 2026 206453-0004	569,497.50	RCHS-20260616INV-S2-3	71343	20/07/2026	72568	23/07/2026	34233	24/07/2026	26-007-0000041658	RCHS-20260616INV-S	Partial	AV Provisional
6	RIC-IDCOR26-0131	DEC1759673-4C82-IB	USD	06/16/2026	06/11/2027	32,994.50	32,994.50	COD 2026 206453-0002	682,553.30	RCHS-20260616INV-RD-13	19987	20/07/2026	20153	21/07/2026	10066	22/07/2026	26-007-0000041657	RCHS-20260616INV-R	Partial	AV Provisional
7	RIC-IDCOR26-0132	DEC1759673-4C82-IB	USD	06/16/2026	06/11/2027	32,994.50	32,994.50	COD 2026 206453-0002	682,553.30	RCHS-20260616INV-RD-12	19989	20/07/2026	20154	21/07/2026	10066	22/07/2026	26-007-0000041656	RCHS-20260616INV-R	Partial	AV Provisional
8	RIC-IDCOR26-0134	DEC1759673-4C82-IB	USD	06/16/2026	06/11/2027	32,085.80	32,085.80	COD 2026 206453-0002	682,553.30	RCHS-20260616INV-RD-20	20889	20/07/2026	20517	23/07/2026	10201	24/07/2026	26-007-0000041739	RCHS-20260616INV-R	Partial	AV Provisional



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