

Lubumbashi, le 30/07/2026

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NUMERO MCA	NUMERO DEC	MONTAINE	DATE VALIDATION	DATE EXPIRECE	CI	MONTANT ACUSE	NUMERO AV	MONTANT AV	REF. FACTURE	REF. DECLARATION	DATE DECLARATION	REF. LIQUIDATION	DATE LIQUIDATION	REF. QUITTANCE	DATE QUITTANCE	REF. ASSURANCE	B/LATA	TYPE PAIEMENT	REMARQUE
1	CSS-IDD/R6-0451	US\$	07/29/2025	07/26/2026	2,522,052.44	2,522,052.44	CD 2025 247864-0001	2,463,202.44	1UDCC-2507105-29	2833	17/06/2026	2928	19/06/2026	613	22/06/2026	25-011-0000239057	DUR/LKAS18770	Total	

bank
ACCUS RECEPTION
Nom :
Date :
Heure :
Signature :