

Lubumbashi, le 05/08/2020

	NOMBRE MCA	NUMERO DEC	MONTANT	VALIDATE	DATE	CIF	MONTANT	NUMERO AV	MONTANT	REF FACTURE	RE-	DATE	REF.	DATE	LIQUIDATION	LIQUIDATION	QUITANCE	REF.	DATE QUITANCE	REF ASSURANCE	BULIA	TYP E PAIEMENT	REMARQUE
1	CCS-IDIR-6-0739	DEC158750-	USD	07/29/2025	07/24/2026	243.370.88	243.370.88	COD 2025 246695-001	3.335.111.82	JUDCC-2507128-15	4420	07/07/2026	4363	07/07/2026	829	10/07/2026	25-01-0000255248	20251209/1550387	Partial	AV Provisional			
2	CCS-IDIR-6-0744	DEC158750-	USD	07/29/2025	07/24/2026	247.296.24	247.296.24	COD 2025 246695-001	3.335.111.82	JUDCC-2507128-8	4425	07/07/2026	4383	07/07/2026	829	10/07/2026	25-01-0000255229	20251127/1550381	Partial	AV Provisional			
3	CCS-IDIR-6-0872	DEC158750-	USD	07/29/2025	07/24/2026	243.370.88	243.370.88	COD 2025 246695-001	3.335.111.82	JUDCC-2507128-10	4341	07/07/2026	4288	07/07/2026	857	13/07/2026	25-01-0000255235	20251127/1550391	Partial	AV Provisional			