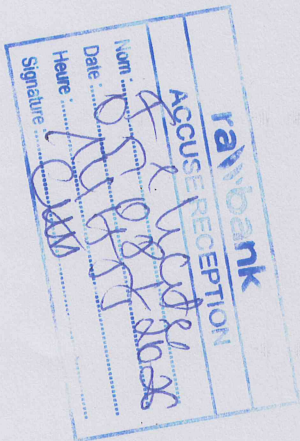


TRANSMIS POUR APUREMENT CCS N. 0027-IB-MCA-26 DU 04/08/2026

Lubumbashi, le 05/08/2026
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#	NUMERO MCA	NUMERO DEC	MONNAIE	DATE VALIDATION	DATE ECHANGE	CF	MONTANT APURE	NUMERO AV	MONTANT AV	REF. FACTURE	REF. DECLARATION	DATE DECLARATION	REF. LIQUIDATION	DATE LIQUIDATION	REF. QUITTANCE	DATE QUITTANCE	REF. ASSURANCE	B/LITA	TYPE PAIEMENT	REMARQUE
1	CCS-IDDIR26-0195	DECS1593463-A6DO-IB	USD	08/06/2025	04/01/2026	307 169,83	307 169,83	COD 2025 252320-0001	3 026 698,32	LMCC-2507162-1	3953	24/06/2026	3682	24/06/2026	703	29/06/2026	F-011-000026144	02	Total	
2	CCS-IDDIR26-0196	DECS1593463-A6DO-IB	USD	08/06/2025	04/01/2026	307 169,83	307 169,83	COD 2025 252320-0001	3 026 698,32	LMCC-2507162-2	4338	07/07/2026	4235	07/07/2026	857	13/07/2026	F-011-000026144	02	Total	
3	CCS-IDDIR26-0197	DECS1593463-A6DO-IB	USD	08/06/2025	04/01/2026	307 169,83	307 169,83	COD 2025 252320-0001	3 026 698,32	LMCC-2507162-3	3770	23/06/2026	3554	23/06/2026	696	26/06/2026	F-011-000026144	02	Total	
4	CCS-IDDIR26-0198	DECS1593463-A6DO-IB	USD	08/06/2025	04/01/2026	307 169,83	307 169,83	COD 2025 252320-0001	3 026 698,32	LMCC-2507162-4	3949	24/06/2026	3678	24/06/2026	702	29/06/2026	F-011-000026144	02	Total	
5	CCS-IDDIR26-0199	DECS1593463-A6DO-IB	USD	08/06/2025	04/01/2026	307 169,83	307 169,83	COD 2025 252320-0001	3 026 698,32	LMCC-2507162-5	3940	24/06/2026	3673	24/06/2026	702	29/06/2026	F-011-000026364	02	Total	
6	CCS-IDDIR26-0200	DECS1593463-A6DO-IB	USD	08/06/2025	04/01/2026	307 169,83	307 169,83	COD 2025 252320-0001	3 026 698,32	LMCC-2507162-6	3941	24/06/2026	3674	24/06/2026	702	29/06/2026	F-011-000026144	02	Total	
7	CCS-IDDIR26-0201	DECS1593463-A6DO-IB	USD	08/06/2025	04/01/2026	307 169,83	307 169,83	COD 2025 252320-0001	3 026 698,32	LMCC-2507162-7	3763	23/06/2026	3549	23/06/2026	696	26/06/2026	F-011-000026144	02	Total	
8	CCS-IDDIR26-0202	DECS1593463-A6DO-IB	USD	08/06/2025	04/01/2026	307 169,83	307 169,83	COD 2025 252320-0001	3 026 698,32	LMCC-2507162-8	3824	23/06/2026	3591	23/06/2026	696	26/06/2026	F-011-000026144	02	Total	
9	CCS-IDDIR26-0203	DECS1593463-A6DO-IB	USD	08/06/2025	04/01/2026	307 169,83	307 169,83	COD 2025 252320-0001	3 026 698,32	LMCC-2507162-9	3779	23/06/2026	3557	23/06/2026	696	26/06/2026	F-011-000026144	02	Total	
10	CCS-IDDIR26-0204	DECS1593463-A6DO-IB	USD	08/06/2025	04/01/2026	307 169,85	307 169,85	COD 2025 252320-0001	3 026 698,32	LMCC-2507162-10	3914	24/06/2026	3655	24/06/2026	702	29/06/2026	F-011-000026144	02	Total	



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