

TRANSMIS POUR APUREMENT MMT N. 0071-IB-MCA-26 DU 07/08/2026

Lubumbashi, le 07/08/2026
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#	NUMERO MCA	NUMERO DEC	MONNAIE	DATE VALIDATION	DATE ECHÉANCE	CF	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	MMT-ICOR26-0186	DEC1708005-A698-IB	USD	03/11/2026	03/07/2027	3,750.00	3,750.00	COD 2026 145558-0001	44,000.00	KL-202617-1C	74649	28/07/2026	75181	30/07/2026	16011	04/08/2026	26-013-0000197627	001	Partial	AV Provisional
2	MMT-ICOR26-0190	DEC1708005-A698-IB	USD	03/11/2026	03/07/2027	3,750.00	3,750.00	COD 2026 145558-0001	44,000.00	KL-202617-1C	74650	28/07/2026	75180	30/07/2026	16012	04/08/2026	26-013-0000197633	013	Partial	AV Provisional
3	MMT-ICOR26-0198	DEC1708005-A698-IB	USD	03/11/2026	03/07/2027	3,750.00	3,750.00	COD 2026 145558-0001	44,000.00	KL-202617-1C	74603	28/07/2026	75131	30/07/2026	16012	04/08/2026	26-013-0000197631	012	Partial	AV Provisional
4	MMT-ICOR26-0210	DEC1708005-A698-IB	USD	03/11/2026	03/07/2027	3,750.00	3,750.00	COD 2026 145558-0001	44,000.00	KL-202617-1C	74613	28/07/2026	75128	30/07/2026	16012	04/08/2026	26-013-0000197601	017	Partial	AV Provisional

