

TRANSMIS POUR APUREMENT CSS N. 0132-IB-MCA-26 DU 10/08/2026

Lubumbashi, le 11/08/2026
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NUMERO MCA	NUMERO DEC	MONTANT	DATE	DATE	CF	MONTANT	NUMERO AV	MONTANT AV	REF. FACTURE	REF. DECLARATION	DATE DECLARATION	REF. LIQUIDATION	DATE LIQUIDATION	REF. QUITTANCE	DATE QUITTANCE	REF. ASSURANCE	BULIN	TIVE PAIEMENT	REMARQUE
CSS-IDOR26-0515	DEC1605887-09E4-18	USD	08/29/2025	08/24/2026	254,116.35	254,116.35	COO 2025 270405-0001	2,332,165.86	JUDCC-2508223-10	3169	20/06/2026	3102	20/06/2026	626	24/06/2026	J5-011-0000246614	JUDCC-2508223-5	Partial	AV Provisional
CSS-IDOR26-0655	DEC1605887-09E4-18	USD	08/29/2025	08/24/2026	254,156.35	254,156.35	COO 2025 270405-0001	2,332,165.86	JUDCC-2508223-4	4521	08/07/2026	4479	08/07/2026	858	13/07/2026	J5-011-0000246618	JUDCC-2508223-8	Partial	AV Provisional
CSS-IDOR26-0802	DEC1605887-09E4-18	USD	08/29/2025	08/24/2026	233,216.59	233,216.59	COO 2025 270405-0001	2,332,165.86	JUDCC-2508223-6	4526	08/07/2026	4482	08/07/2026	858	13/07/2026	J5-011-0000246612	JUDCC-2508223-4	Partial	AV Provisional
CSS-IDOR26-0843	DEC1605887-09E4-18	USD	08/29/2025	08/24/2026	254,156.35	254,156.35	COO 2025 270405-0001	2,332,165.86	JUDCC-2508223-5	4323	07/07/2026	4166	04/07/2026	788	08/07/2026	J5-011-0000246617	JUDCC-2508223-7	Partial	AV Provisional
CSS-IDOR26-0844	DEC1605887-09E4-18	USD	08/29/2025	08/24/2026	254,156.35	254,156.35	COO 2025 270405-0001	2,332,165.86	JUDCC-2508223-2	65631	06/07/2026	4281	07/07/2026	862	13/07/2026	J5-011-0000246606	JUDCC-2508223-1	Partial	AV Provisional
CSS-IDOR26-0845	DEC1605887-09E4-18	USD	08/29/2025	08/24/2026	254,156.35	254,156.35	COO 2025 270405-0001	2,332,165.86	JUDCC-2508223-1	4363	07/07/2026	66389	08/07/2026	15933	31/07/2026	J5-011-0000246608	JUDCC-2508223-2	Partial	AV Provisional
CSS-IDOR26-0870	DEC1605887-09E4-18	USD	08/29/2025	08/24/2026	254,156.35	254,156.35	COO 2025 270405-0001	2,332,165.86	JUDCC-2508223-9	4317	06/07/2026	4316	07/07/2026	858	13/07/2026	J5-011-0000246608	JUDCC-2508223-3	Partial	AV Provisional
CSS-IDOR26-0881	DEC1605887-09E4-18	USD	08/29/2025	08/24/2026	254,156.35	254,156.35	COO 2025 270405-0001	2,332,165.86	JUDCC-2508223-8	4249	04/07/2026	4274	06/07/2026	788	08/07/2026	J5-011-0000246623	JUDCC-2508223-10	Partial	AV Provisional
CSS-IDOR26-0882	DEC1605887-09E4-18	USD	08/29/2025	08/24/2026	254,156.35	254,156.35	COO 2025 270405-0001	2,332,165.86	JUDCC-2508223-7	4254	04/07/2026	4214	04/07/2026	788	08/07/2026	J5-011-0000246621	JUDCC-2508223-6	Partial	AV Provisional

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raybank
ACCUSE RECEPTION
Nom : *Lubumbashi*
Date : *11/08/2026*
Heure : *14h45*
Signature : *[Signature]*