

TRANSMIS POUR APUREMENT CSS N. 0134-IB-MCA-26 DU 10/08/2026

Lubumbashi, le 11/08/2026

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#	NUMERO NCA	NUMERO DEC	MONTANTE	VALIDATION	DATE ECHÉANCE	CF	MONTANT APRIRE	NUMERO AV	MONTANT AV	REF. FACTURE	DECLARATION	REF.	DATE	LIQUIDATION	LIQUIDATION	QUITANCE	REF.	DATE QUITANCE	REF. ASSURANCE	%7A TYP%LEMENT	REMARQUE
1	CSS-IDIR-6-0253	DEC1606203-	USD	08/30/2025	08/25/2026	254.113.95	254.113.95	COO 2025 270429-001	JUDCC-2508225-8	3110	20/06/2026	3047	20/06/2026	632	24/06/2026	126-011-0000256518	N/A	Partial	AV Provisional		
2	CSS-IDIR-6-0314	DEC1606203-	USD	08/30/2025	08/25/2026	254.156.35	254.156.35	COO 2025 270429-001	JUDCC-2508225-6	3285	21/06/2026	3200	21/06/2026	664	25/06/2026	125-011-0000256529	02	Partial	AV Provisional		
3	CSS-IDIR-6-0313	DEC1606203-	USD	08/30/2025	08/25/2026	254.156.35	254.156.35	COO 2025 270429-001	JUDCC-2508225-7	3168	20/06/2026	3101	20/06/2026	632	24/06/2026	126-011-0000256535	02	Partial	AV Provisional		
4	CSS-IDIR-6-0318	DEC1606203-	USD	08/30/2025	08/25/2026	254.156.35	254.156.35	COO 2025 270429-001	JUDCC-2508225-7	3209	20/06/2026	3133	20/06/2026	632	24/06/2026	126-011-0000256546	02	Partial	AV Provisional		
5	CSS-IDIR-6-0320	DEC1606203-	USD	08/30/2025	08/25/2026	254.156.35	254.156.35	COO 2025 270429-001	JUDCC-2508225-9	3232	20/06/2026	3152	20/06/2026	632	24/06/2026	125-011-0000256541	02	Partial	AV Provisional		