malabar rdc sarl

Lubumbashi, le 11/08/2026

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TRANSMIS POUR APUREMENT CSS N. 0140-IB-MCA-26 DU 11/08/2026

#	NUMERO MCA	NUMERO DEC	MONNAIE	DATE VALIDATION	DATE ECHEANCE	CIF	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	CSS-IDDIR26-0592	DEC1614032-	USD	09/11/2025	09/06/2026	261,827.28	261,827.28	COD 2025 281212-001	3,356,791.50	JUDCC-2509258-15	4605	08/07/2026	4537	08/07/2026	850	13/07/2026	25-011-0000247416	CS251006755-021	Partial	AV Provissional
2	CSS-IDDIR26-0809	DEC1614032-	USD	09/11/2025	09/06/2026	237,662.79	237,662.79	COD 2025 281212-001	3,356,791.50	JUDCC-2509258-2	4183	04/07/2026	4156	04/07/2026	950	31/07/2026	25-011-0000245405	CS251006755-002	Partial	AV Provissional
3	CSS-IDDIR26-0812	DEC1614032-	USD	09/11/2025	09/06/2026	258,669.43	258,669.43	COD 2025 281212-001	3,356,791.50	JUDCC-2509258-3	4519	08/07/2026	4477	08/07/2026	862	13/07/2026	25-011-0000246723	CS251006755-009	Partial	AV Provissional
4	CSS-IDDIR26-0820	DEC1614032-	USD	09/11/2025	09/06/2026	236,372.25	236,372.25	COD 2025 281212-001	3,356,791.50	JUDCC-2509258-1	4541	08/07/2026	4493	08/07/2026	850	13/07/2026	25-011-0000245400	CS251006756-007	Partial	AV Provissional
5	CSS-IDDIR26-0937	DEC1614032-	USD	09/11/2025	09/06/2026	264,985.12	264,985.12	COD 2025 281212-001	3,356,791.50	JUDCC-2509258-5	4482	08/07/2026	4443	08/07/2026	850	13/07/2026	25-011-0000246725	CS251006755-005	Partial	AV Provissional

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