



TRANSMIS POUR APUREMENT CCR N. 0153-IB-MCA-26 DU 14/08/2026

Lubumbashi, le 14/08/2026
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#	NUMERO MCA	NUMERO DEC	MONNAIE	DATE VALIDATION	DATE ECHÉANCE	CF	MONTANT APUREMENT	NUMERO AV	MONTANT AV	REF. FACTURE	REF. DECLARATION	DATE DECLARATION	REF. LIQUIDATION	DATE LIQUIDATION	REF. QUITTANCE	DATE QUITTANCE	REF. ASSURANCE	BI/LTA	TYPE PAIEMENT	REMARQUE
1	CCR-HDDR-26-0261	DEC1712305-18FOE2908PC3-H	USD	09/18/2026	09/15/2027	77 369,33	77 369,33	CCD 2026 150789-0001	239 900,00	CCR-FANSEN-2026016-001	78688	08/08/2026	79211	11/08/2026	16530	13/08/2026	26-006-0000098905	CS260610912-001	Partial	AV Provisional
2	CCR-HDDR-26-0264	DEC1712305-18FOE2908PC3-H	USD	09/18/2026	09/15/2027	77 369,33	77 369,33	CCD 2026 150789-0001	239 900,00	CCR-FANSEN-2026016-004	78684	08/08/2026	79217	11/08/2026	16530	13/08/2026	26-006-0000099912	CS260610912-004	Partial	AV Provisional

