



lubumbashi, le 18/08/2026
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#	NUMERO MCA	NUMERO DEC	MONTANT	DATE VALIDATION	DATE ECHÉANCE	C/P	MONTANT APPR.	NUMERO AV	MONTANT AV	REF. FACTURE	REF. DECLARATION	DATE DECLARATION	REF. LIQUIDATION	DATE LIQUIDATION	REF. QUITTANCE	D.R.T.	REF. ASSURANCE	S/L/A	TYPE PAIEMENT	REMARQUE
1	SDV-IDDA2C-0023	DEC1735175F-EC8DBD94C-1B	USD	05/04/2026	05/04/2027	13 787,60	13 787,60	COD 2026.179238-0001	13 787,60	1204647	5749	07/08/2026	5678	07/08/2026	3154	08/08/2026	26-011-0008080743	6886047862	Total	

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