

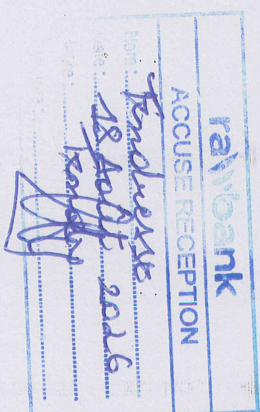
TRANSMIS POUR APUREMENT CCS N. 0050-IB-MCA-26 DU 17/08/2026

Lubumbashi, le 18/08/2026
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#	NUMERO MCA	NUMERO DEC	MONNAIE	DATE VALIDATION	DATE EGREANCE	CF	MONTANT APURE	NUMERO AV	MONTANT AV	REF. FACTURE	REF. DECLARATION	DATE DECLARATION	REF. LIQUIDATION	DATE LIQUIDATION	REF. QUITTANCE	DATE QUITTANCE	REF. ASSURANCE	B/TITA	TYPE PAIEMENT	REMARQUE
1	CCS-IDIR26-0865	DEC1606313-840E-IB	USD	09/01/2025	08/27/2026	254 156,35	254 156,35	COD 2025 270783-0001	2 496 563,42	JUDCC-2508240-1	2431	05/06/2026	2399	05/06/2026	505	09/06/2026	26-011-0000282866	01	Total	
2	CCS-IDIR26-0866	DEC1606313-840E-IB	USD	09/01/2025	08/27/2026	254 156,35	254 156,35	COD 2025 270783-0001	2 496 563,42	JUDCC-2508240-2	3584	22/06/2026	3442	22/06/2026	693	26/06/2026	26-011-0000282866	02	Total	
3	CCS-IDIR26-0867	DEC1606313-840E-IB	USD	09/01/2025	08/27/2026	254 156,35	254 156,35	COD 2025 270783-0001	2 496 563,42	JUDCC-2508240-3	3479	22/06/2026	3346	22/06/2026	693	26/06/2026	26-011-0000282869	03	Total	
4	CCS-IDIR26-0868	DEC1606313-840E-IB	USD	09/01/2025	08/27/2026	254 156,35	254 156,35	COD 2025 270783-0001	2 496 563,42	JUDCC-2508240-4	3588	22/06/2026	3444	22/06/2026	693	26/06/2026	26-011-0000282871	04	Total	
5	CCS-IDIR26-0869	DEC1606313-840E-IB	USD	09/01/2025	08/27/2026	254 156,35	254 156,35	COD 2025 270783-0001	2 496 563,42	JUDCC-2508240-5	3759	23/06/2026	3546	23/06/2026	688	26/06/2026	26-011-0000282872	05	Total	
6	CCS-IDIR26-0870	DEC1606313-840E-IB	USD	09/01/2025	08/27/2026	254 156,35	254 156,35	COD 2025 270783-0001	2 496 563,42	JUDCC-2508240-6	3594	22/06/2026	3448	22/06/2026	693	26/06/2026	26-011-0000282876	06	Total	
7	CCS-IDIR26-0871	DEC1606313-840E-IB	USD	09/01/2025	08/27/2026	254 156,35	254 156,35	COD 2025 270783-0001	2 496 563,42	JUDCC-2508240-7	3603	22/06/2026	3456	22/06/2026	693	26/06/2026	26-011-0000282878	07	Total	
8	CCS-IDIR26-0872	DEC1606313-840E-IB	USD	09/01/2025	08/27/2026	254 156,35	254 156,35	COD 2025 270783-0001	2 496 563,42	JUDCC-2508240-8	3598	22/06/2026	3451	22/06/2026	693	26/06/2026	26-011-0000282879	08	Total	
9	CCS-IDIR26-0873	DEC1606313-840E-IB	USD	09/01/2025	08/27/2026	254 156,35	254 156,35	COD 2025 270783-0001	2 496 563,42	JUDCC-2508240-9	3653	22/06/2026	3487	22/06/2026	692	26/06/2026	26-011-0000282881	09	Total	
10	CCS-IDIR26-0874	DEC1606313-840E-IB	USD	09/01/2025	08/27/2026	257 019,35	257 019,35	COD 2025 270783-0001	2 496 563,42	JUDCC-2508240-10	2326	02/06/2026	2310	02/06/2026	444	05/06/2026	26-011-0000282882	10	Total	

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