



Lubumbashi, le 18/03/2026

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#	NÚMERO MCA	NÚMERO DTC	MONEDA	DATE VALIDATION	DATE SEQUENCE	CIF	MONTANT DOLAR	NÚMERO AV	MONTANT AV	REF. FACTURE	DEGRADATION	DATE DEBUT	REF.	DATE LIQUIDATION	REF.	DATE LIQUIDATION	REF. QUITTANCE	DATE QUITTANCE	REF. ASSURANCE	RUTA	TYPÉ PAIEMENT
1	CS-IDIR-0359	DEC1593469-1008881389E-FB	USD	08/06/2025	08/01/2026	286,272.83	286,272.83	COD 2025 253315-0001	2,862,203.58	UNCC-2507164-7	4017	24/06/2026	3766	24/06/2026	737	01/07/2026	737	01/07/2026	25-011-0000241303	UNCC-2507164-4	Partial
2	CS-IDIR-0360	DEC1593469-1008881389E-FB	USD	08/06/2025	08/01/2026	305,980.36	305,980.36	COD 2025 253315-0001	2,862,203.58	UNCC-2507164-5	4014	24/06/2026	3764	24/06/2026	737	01/07/2026	737	01/07/2026	25-011-0000241318	UNCC-2507164-4	Partial
3	CS-IDIR-0361	DEC1593469-1008881389E-FB	USD	08/06/2025	08/01/2026	286,272.83	286,272.83	COD 2025 253315-0001	2,862,203.58	UNCC-2507164-5	3950	24/06/2026	3679	24/06/2026	737	01/07/2026	737	01/07/2026	25-011-0000241338	UNCC-2507164-4	Partial
4	CS-IDIR-0362	DEC1593469-1008881389E-FB	USD	08/06/2025	08/01/2026	286,272.83	286,272.83	COD 2025 253315-0001	2,862,203.58	UNCC-2507164-9	3955	24/06/2026	3684	24/06/2026	737	01/07/2026	737	01/07/2026	25-011-0000241311	UNCC-2507164-3	Partial
5	CS-IDIR-0363	DEC1593469-1008881389E-FB	USD	08/06/2025	08/01/2026	286,272.83	286,272.83	COD 2025 253315-0001	2,862,203.58	UNCC-2507164-9	3955	24/06/2026	3684	24/06/2026	737	01/07/2026	737	01/07/2026	25-011-0000241309	UNCC-2507164-3	Partial
6	CS-IDIR-0375	DEC1593469-1008881389E-FB	USD	08/06/2025	08/01/2026	286,272.83	286,272.83	COD 2025 253315-0001	2,862,203.58	UNCC-2507164-9	3955	24/06/2026	3684	24/06/2026	737	01/07/2026	737	01/07/2026	25-011-0000241317	UNCC-2507164-6	Partial
7	CS-IDIR-0376	DEC1593469-1008881389E-FB	USD	08/06/2025	08/01/2026	286,272.83	286,272.83	COD 2025 253315-0001	2,862,203.58	UNCC-2507164-9	3955	24/06/2026	3684	24/06/2026	737	01/07/2026	737	01/07/2026	25-011-0000241323	UNCC-2507164-6	Partial
8	CS-IDIR-0377	DEC1593469-1008881389E-FB	USD	08/06/2025	08/01/2026	286,272.83	286,272.83	COD 2025 253315-0001	2,862,203.58	UNCC-2507164-9	3955	24/06/2026	3684	24/06/2026	737	01/07/2026	737	01/07/2026	25-011-0000241338	UNCC-2507164-6	Partial
9	CS-IDIR-0377	DEC1593469-1008881389E-FB	USD	08/06/2025	08/01/2026	286,272.83	286,272.83	COD 2025 253315-0001	2,862,203.58	UNCC-2507164-9	3955	24/06/2026	3684	24/06/2026	737	01/07/2026	737	01/07/2026	25-011-0000241338	UNCC-2507164-6	Partial
10	CS-IDIR-0640	DEC1593469-1008881389E-FB	USD	08/06/2025	08/01/2026	307,117.34	307,117.34	COD 2025 253315-0001	2,862,203.58	UNCC-2507164-10	3922	21/06/2026	3234	21/06/2026	663	21/06/2026	663	21/06/2026	25-011-0000241334	UNCC-2507164-8	Partial
									2,862,203.58	UNCC-2507164-2	4232	04/07/2026	4191	04/07/2026	807	08/07/2026			25-011-0000241345	UNCC-2507164-10	Partial

815028K
 ACCUSE RECEPTION
 Item: *Handwritten*
 Date: *28 April 2026*
 Hure: *[Signature]*
 Signature: *[Signature]*