



TRANSMIS POUR APUREMENT CSS N. 0159-IB-MCA-26 DU 17/08/2026

Lubumbashi, le 18/08/2026
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#	NUMERO MCA	NUMERO DEC	MONNAIE	DATE VALIDATION	DATE EVENUE	CF	MONTANT APURE	NUMERO AV	MONTANT AV	REF. FACTURE	REF.	DATE DECLARATION	REF. LIQUIDATION	DATE LIQUIDATION	REF. QUITTANCE	DATE QUITTANCE	REF. ASSURANCE	TU/TA	TYPE PAIEMENT	REMARQUE
1	CSS-IDIR26-0019	DEC1593461-	USD	08/06/2025	08/01/2026	307,117.36	307,117.36	COD 2025 252462-001	2,862,203.58	LNCC-2507163-6	3404	21/06/2026	3294	21/06/2026	668	25/06/2026	25-011-0000240075	LNCC-2507163-8	Partial	AV Provisional
2	CSS-IDIR26-0020	DEC1593461-	USD	08/06/2025	08/01/2026	307,117.36	307,117.36	COD 2025 252462-001	2,862,203.58	LNCC-2507163-5	3400	21/06/2026	3290	21/06/2026	668	25/06/2026	25-011-0000240094	LNCC-2507163-4	Partial	AV Provisional
3	CSS-IDIR26-0439	DEC1593461-	USD	08/06/2025	08/01/2026	307,117.36	307,117.36	COD 2025 252462-001	2,862,203.58	LNCC-2507163-1	2857	18/06/2026	2817	18/06/2026	618	22/06/2026	25-011-0000240090	LNCC-2507163-2	Partial	AV Provisional
4	CSS-IDIR26-0447	DEC1593461-	USD	08/06/2025	08/01/2026	307,117.34	307,117.34	COD 2025 252462-001	2,862,203.58	LNCC-2507163-10	2847	17/06/2026	2808	17/06/2026	597	22/06/2026	25-011-0000240078	LNCC-2507163-9	Partial	AV Provisional
5	CSS-IDIR26-0478	DEC1593461-	USD	08/06/2025	08/01/2026	307,117.36	307,117.36	COD 2025 252462-001	2,862,203.58	LNCC-2507163-7	3019	20/06/2026	2976	20/06/2026	637	24/06/2026	25-011-0000240097	LNCC-2507163-7	Partial	AV Provisional
6	CSS-IDIR26-0480	DEC1593461-	USD	08/06/2025	08/01/2026	307,117.36	307,117.36	COD 2025 252462-001	2,862,203.58	LNCC-2507163-8	3031	20/06/2026	2987	20/06/2026	637	24/06/2026	25-011-0000240096	LNCC-2507163-5	Partial	AV Provisional
7	CSS-IDIR26-0483	DEC1593461-	USD	08/06/2025	08/01/2026	307,117.36	307,117.36	COD 2025 252462-001	2,862,203.58	LNCC-2507163-4	3047	20/06/2026	2996	20/06/2026	637	24/06/2026	25-011-0000240107	LNCC-2507163-6	Partial	AV Provisional
8	CSS-IDIR26-0560	DEC1593461-	USD	08/06/2025	08/01/2026	307,169.83	307,169.83	COD 2025 252462-001	2,862,203.58	LNCC-2507163-9	4067	24/06/2026	3797	24/06/2026	739	01/07/2026	25-011-0000240070	LNCC-2507163-3	Partial	AV Provisional

[Handwritten signature]

ACCUSE RECEPTION

Noté : *Transmis*

Date : *18 Août 2026*

Heure : *17h00*

Signature : *[Signature]*