



TRANSMIS POUR APUREMENT CSS N. 0161-IB-MCA-26 DU 17/08/2026

Lubumbashi, le 18/08/2026
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#	NUMERO MCA	NUMERO DEC	MONNAIE	DATE VALIDATION	DATE ECHÉANCE	CF	MONTANT ADJURE	NUMERO AV	MONTANT AV	REF. FACTURE	REF.	DATE DECLARATION	LIQUIDATION	REF.	DATE LIQUIDATION	REF.	DATE QUITTANCE	REF. ASSURANCE	REF. LIA	TYP. PAIEMENT	REMARQUE
1	CSS-IDIR26-0292	DEC1596569-4CCA-1B	USD	08/13/2025	08/08/2026	307,117.36	307,117.36	COD 2025 257084-0001	2,886,203.58	LNCC-2507174-2	3176	20/06/2026	3108	20/06/2026	628	24/06/2026	25-011-0000239269	LNCC-2507174-2		Partial	AV Provisional
2	CSS-IDIR26-0308	DEC1596569-4CCA-1B	USD	08/13/2025	08/08/2026	307,169.83	307,169.83	COD 2025 257084-0001	2,886,203.58	LNCC-2507174-6	3073	20/06/2026	3014	20/06/2026	628	24/06/2026	25-011-0000239270	LNCC-2507174-3		Partial	AV Provisional
3	CSS-IDIR26-0444	DEC1596569-4CCA-1B	USD	08/13/2025	08/08/2026	307,117.36	307,117.36	COD 2025 257084-0001	2,886,203.58	LNCC-2507174-1	2853	17/06/2026	2841	17/06/2026	597	22/06/2026	25-011-0000239271	LNCC-2507174-4		Partial	AV Provisional
4	CSS-IDIR26-0704	DEC1596569-4CCA-1B	USD	08/13/2025	08/08/2026	307,169.83	307,169.83	COD 2025 257084-0001	2,886,203.58	LNCC-2507174-5	4169	03/07/2026	4144	03/07/2026	799	08/07/2026	25-011-0000239272	LNCC-2507174-5		Partial	AV Provisional
5	CSS-IDIR26-0705	DEC1596569-4CCA-1B	USD	08/13/2025	08/08/2026	307,169.83	307,169.83	COD 2025 257084-0001	2,886,203.58	LNCC-2507174-3	4190	04/07/2026	4151	04/07/2026	793	08/07/2026	25-011-0000239273	LNCC-2507174-6		Partial	AV Provisional
6	CSS-IDIR26-0706	DEC1596569-4CCA-1B	USD	08/13/2025	08/08/2026	307,169.83	307,169.83	COD 2025 257084-0001	2,886,203.58	LNCC-2507174-9	4190	04/07/2026	4161	04/07/2026	793	08/07/2026	25-011-0000239274	LNCC-2507174-4		Partial	AV Provisional
7	CSS-IDIR26-0708	DEC1596569-4CCA-1B	USD	08/13/2025	08/08/2026	307,169.83	307,169.83	COD 2025 257084-0001	2,886,203.58	LNCC-2507174-4	4197	04/07/2026	4167	04/07/2026	793	08/07/2026	25-011-0000239275	LNCC-2507174-5		Partial	AV Provisional
8	CSS-IDIR26-0710	DEC1596569-4CCA-1B	USD	08/13/2025	08/08/2026	307,259.85	307,259.85	COD 2025 257084-0001	2,886,203.58	LNCC-2507174-4	4203	04/07/2026	4179	04/07/2026	793	08/07/2026	25-011-0000239810	LNCC-2507174-10		Partial	AV Provisional
9	CSS-IDIR26-0711	DEC1596569-4CCA-1B	USD	08/13/2025	08/08/2026	307,259.85	307,259.85	COD 2025 257084-0001	2,886,203.58	LNCC-2507174-9	4210	04/07/2026	4179	04/07/2026	793	08/07/2026	25-011-0000239816	LNCC-2507174-9		Partial	AV Provisional

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Malabar RDC Sarl
ACCUSE RECEPTION
Nom: Tendresse
Date: 18 Août 2026
Heure: 14h00
Signature: Tendresse

