



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

Lubumbashi, le 26/08/2026
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#	NUMERO MCA	NUMERO DEC	MONNAIE	DATE VALIDATION	DATE ECHÉANCE	CIF	MONTANT APURE	NUMERO AV	MONTANT AV	REF. FACTURE	REF. DECLARATION	DATE DECLARATION	REF. LIQUIDATION	DATE LIQUIDATION	REF. QUITTANCE	DATE QUITTANCE	REF. ASSURANCE	BL / TRA	TYPE PAIEMENT	REMARQUE
1	CCR-HD0R26-0236	DEC1681649-8859C327231C4	USD	01/13/2026	01/17/2027	13 525,07	13 525,07	CCD 2026 131242-0001	129 816,00	CCR-PANDA-2026005	7982	10/08/2026	79733	12/08/2026	16563	13/08/2026	26-011-0000291465	LM34HFGP-0511A	Partiel	AV Provisional
2	CCR-HD0R26-0257	DEC1681649-8859C327231C4	USD	01/13/2026	01/17/2027	16 673,52	16 673,52	CCD 2026 131242-0003	11 400,00	CCR-PANDA-2026005C-002	78701	08/08/2026	79837	12/08/2026	16563	13/08/2026	26-006-0000097606	CS260610617-002	Partiel	AV Provisional
3	CCR-HD0R26-0258	DEC1681649-8859C327231C4	USD	01/13/2026	01/17/2027	15 707,22	15 707,22	CCD 2026 131242-0003	11 400,00	CCR-PANDA-2026005C-001	78708	08/08/2026	79836	12/08/2026	16563	13/08/2026	26-006-0000097604	CS260610617-001	Partiel	AV Provisional



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