



TRANSMIS POUR APUREMENT SDV N. 0122-IB-MCA-26 DU 18/08/2026

Lubumbashi, le 18/08/2026
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#	NUMERO MCA	NUMERO DEC	MONTANT	DATE	DATE	CF	MONTANT	NUMERO AV	MONTANT	REF.	REF.	DATE	REF.	DATE	REF.	DATE	REF.	D.V.T.E	REF.	BI/LT.	TYPE	REMARQUE
			VALIDATION		ECHÉANCE		APURE		AV	FACTURE	DECLARATION	DECLARATION	LIQUIDATION	LIQUIDATION	QUITTANCE	QUITTANCE		ASSURANCE		PAIEMENT		
1	SDV-IDIR26-0185	DECI/60589-1272-IB	USD	06/18/2026	06/13/2027	22 806,62	22 806,62	CCD 2026 207502-0001	592 902,81	92484520	4828	04/09/2026	4893	13/08/2026	989	14/08/2026	26-007-0000041989	RFN0315	Total			

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