



TRANSMIS POUR APUREMENT CML N. 0061-IB-MCA-26 DU 20/08/2026

Lubumbashi, le 21/08/2026
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#	NUMERO MCA	NUMERO DEC	MONNAIE	DATE VALIDATION	DATE EGREANCE	CF	MONTANT APPURE	NUMERO AV	MONTANT AV	REF. FACTURE	REF. DECLARATION	DATE DECLARATION	REF. LIQUIDATION	DATE LIQUIDATION	REF. QUITTANCE	DATE QUITTANCE	REF. ASSURANCE	BU/LTA	TYPE PAIEMENT	REMARQUE
1	CML-IDCOR26-0058	DEC1743578-8064EDF3-1B	USD	05/20/2026	05/15/2027	93 337,55	93 337,55	COD 2026 188476-0001	333 150,27	L26LS035-1	22832	15/08/2026	22879	17/08/2026	11615	19/08/2026	26-013-00002065271	MN2411292	Total	
2	CML-IDCOR26-0059	DEC1743578-8064EDF3-1B	USD	05/20/2026	05/15/2027	93 337,55	93 337,55	COD 2026 188476-0001	333 150,27	L26LS035-2	22833	15/08/2026	22993	17/08/2026	11615	19/08/2026	26-013-0000206573	MN2411293	Total	
3	CML-IDCOR26-0060	DEC1743578-8064EDF3-1B	USD	05/20/2026	05/15/2027	93 337,55	93 337,55	COD 2026 188476-0001	333 150,27	L26LS035-3	22575	13/08/2026	22823	15/08/2026	11585	18/08/2026	26-013-00002065277	MN2411294	Total	
4	CML-IDCOR26-0061	DEC1743578-8064EDF3-1B	USD	05/20/2026	05/15/2027	93 337,55	93 337,55	COD 2026 188476-0001	333 150,27	L26LS035-4	22579	13/08/2026	22824	15/08/2026	11585	18/08/2026	26-013-00002065279	MN2411295	Total	
5	CML-IDCOR26-0062	DEC1743578-8064EDF3-1B	USD	05/20/2026	05/15/2027	98 250,05	98 250,05	COD 2026 188476-0001	333 150,27	L26LS035-5	22580	13/08/2026	22825	15/08/2026	11585	18/08/2026	26-013-00002065282	MN2411296	Total	
6	CML-IDCOR26-0063	DEC1743578-8064EDF3-1B	USD	05/20/2026	05/15/2027	19 650,03	19 650,03	COD 2026 188476-0001	333 150,27	L26LS035-6	22587	13/08/2026	22827	15/08/2026	11585	18/08/2026	26-013-00002065284	MN2411297	Total	

AIR

Name: Brindley
 Date: 21 August 2025
 Hour: 14h38
 Signature: F. H. H.