

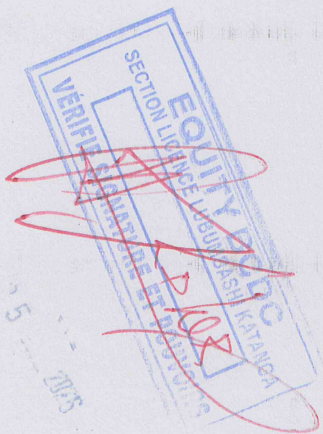
TRANSMIS POUR APUREMENT CCS N. 0059-IB-MCA-26 DU 24/08/2026

[Signature]
24/08/2026

Lubumbashi, le 25/08/2026
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#	NUMERO MCA	NUMERO DEC	MONNAIE	DATE VALIDATION	DATE ECHÉANCE	CF	MONTANT APURE	NUMERO AV	MONTANT AV	REF. FACTURE	REF. DECLARATION	DATE DECLARATION	REF. LIQUIDATION	DATE LIQUIDATION	REF. QUITTANCE	DATE QUITTANCE	REF. *ASSURANCE	B/L/TA	TYPE PAIEMENT	REMARQUE
1	CCS-IDIR26-0170	DEC1619670-496F-IB	USD	09/25/2025	09/20/2026	3 213 860,06	3 213 860,06	CCD 2025 288239-0001	32 018 600,58	INDCC-2509279-011	3938	24/06/2026	3883	27/06/2026	758	02/07/2026	26-011-0000261167	R12505ICD801-011	Total	
2	CCS-IDIR26-0171	DEC1619670-496F-IB	USD	09/25/2025	09/20/2026	3 213 860,06	3 213 860,06	CCD 2025 288239-0001	32 018 600,58	INDCC-2509279-012	4021	24/06/2026	3869	27/06/2026	758	02/07/2026	26-011-0000261164	R12505ICD801-012	Total	
3	CCS-IDIR26-0209	DEC1619670-496F-IB	USD	09/25/2025	09/20/2026	3 213 860,06	3 213 860,06	CCD 2025 288239-0001	32 018 600,58	INDCC-2509279-013	3636	22/06/2026	4033	27/06/2026	794	08/07/2026	26-011-0000261583	R12505ICD801-013	Total	
4	CCS-IDIR26-0210	DEC1619670-496F-IB	USD	09/25/2025	09/20/2026	3 213 860,06	3 213 860,06	CCD 2025 288239-0001	32 018 600,58	INDCC-2509279-014	3742	23/06/2026	3930	27/06/2026	750	02/07/2026	26-011-0000261585	R12505ICD801-014	Total	
5	CCS-IDIR26-0211	DEC1619670-496F-IB	USD	09/25/2025	09/20/2026	3 213 860,06	3 213 860,06	CCD 2025 288239-0001	32 018 600,58	INDCC-2509279-015	3676	22/06/2026	4022	27/06/2026	750	02/07/2026	26-011-0000261689	R12505ICD801-015	Total	
6	CCS-IDIR26-0212	DEC1619670-496F-IB	USD	09/25/2025	09/20/2026	3 213 860,06	3 213 860,06	CCD 2025 288239-0001	32 018 600,58	INDCC-2509279-016	4046	24/06/2026	3873	27/06/2026	750	02/07/2026	26-011-0000261594	R12505ICD801-016	Total	
7	CCS-IDIR26-0213	DEC1619670-496F-IB	USD	09/25/2025	09/20/2026	3 213 860,06	3 213 860,06	CCD 2025 288239-0001	32 018 600,58	INDCC-2509279-018	3974	24/06/2026	3879	27/06/2026	750	02/07/2026	26-011-0000261599	R12505ICD801-018	Total	
8	CCS-IDIR26-0214	DEC1619670-496F-IB	USD	09/25/2025	09/20/2026	3 213 860,06	3 213 860,06	CCD 2025 288239-0001	32 018 600,58	INDCC-2509279-019	3964	24/06/2026	3894	27/06/2026	750	02/07/2026	26-011-0000261602	R12505ICD801-019	Total	
9	CCS-IDIR26-0215	DEC1619670-496F-IB	USD	09/25/2025	09/20/2026	3 213 860,06	3 213 860,06	CCD 2025 288239-0001	32 018 600,58	INDCC-2509279-020	3743	23/06/2026	3931	27/06/2026	750	02/07/2026	26-011-0000261603	R12505ICD801-020	Total	
10	CCS-IDIR26-0235	DEC1619670-496F-IB	USD	09/25/2025	09/20/2026	3 213 860,06	3 213 860,06	CCD 2025 288239-0001	32 018 600,58	INDCC-2509279-017	3784	23/06/2026	3933	27/06/2026	750	02/07/2026	26-011-0000261405	R12505ICD801-017	Total	



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