

TRANSMIS POUR APUREMENT CSS N. 0191-IB-MCA-26 DU 31/08/2026



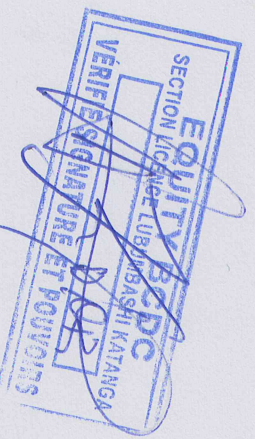
Lubumbashi, le 31/08/2026

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#	NUMERO MCA	NUMERO DEC	MONNAIE	DATE VALIDATION	DATE ECHANGE	CF	MONTANT ABUSE	NUMERO AV	MONTANT AV	REF. FACTURE	REF.	DATE DECLARATION	REF.	DATE LIQUIDATION	QUITANCE	REF.	DATE LIQUIDATION	QUITANCE	REF. ASSURANCE	BU/TA	TYPE PAIEMENT	REMARQUE
1	CSS-IDDIR26-0566	DEC1614037-	USD	09/16/2025	09/11/2026	225,691.61	225,691.61	COD 2025 281241-001	3,031,533.30	JUDCC-2509261-10	4044	24/06/2026	3785	24/06/2026	739	01/07/2026	25-011-0000253850	AF-25121500252		Partial	AV Provisional	
2	CSS-IDDIR26-0579	DEC1614037-	USD	09/16/2025	09/11/2026	229,688.82	229,688.82	COD 2025 281241-001	3,031,533.30	JUDCC-2509261-6	4287	06/07/2026	4240	06/07/2026	807	08/07/2026	25-011-0000251539	AF-25120400364		Partial	AV Provisional	
3	CSS-IDDIR26-0594	DEC1614037-	USD	09/16/2025	09/11/2026	179,997.29	179,997.29	COD 2025 281241-001	3,031,533.30	JUDCC-2509261-8	4599	08/07/2026	4531	08/07/2026	849	13/07/2026	25-011-0000252186	AF-25120400364		Partial	AV Provisional	
4	CSS-IDDIR26-0595	DEC1614037-	USD	09/16/2025	09/11/2026	229,721.82	229,721.82	COD 2025 281241-001	3,031,533.30	JUDCC-2509261-5	4596	08/07/2026	4528	08/07/2026	849	13/07/2026	25-011-0000250601	AF-25120300489		Partial	AV Provisional	
5	CSS-IDDIR26-0596	DEC1614037-	USD	09/16/2025	09/11/2026	229,721.82	229,721.82	COD 2025 281241-001	3,031,533.30	JUDCC-2509261-3	4601	08/07/2026	4533	08/07/2026	849	13/07/2026	25-011-0000250034	AF-25112900667		Partial	AV Provisional	
6	CSS-IDDIR26-0597	DEC1614037-	USD	09/16/2025	09/11/2026	229,721.82	229,721.82	COD 2025 281241-001	3,031,533.30	JUDCC-2509261-7	4604	08/07/2026	4536	08/07/2026	849	13/07/2026	25-011-0000251541	AF-25120400364		Partial	AV Provisional	



07 SEP 2025