

TRANSMIS POUR APUREMENT CCR N. 0179-IB-MCA-26 DU 01/09/2026

Lubumbashi, le 01/09/2026
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#	NUMERO MCA	NUMERO DEC	MORNAIE	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/LTA	TYPE PAIEMENT	REMARQUE
1	CCR-IDCOR26-0161	DEC1718660-87CE-IB	USD	04/01/2026	03/27/2027	9 200,00	9 200,00	CCO 2026 159179-0001	900 000,00	HFF-CCR20260328A-516	83389	19/08/2026	84319	20/08/2026	17114	21/08/2026	26-011-0000294037	N/A	Partial	AV Provisionnel
2	CCR-IDCOR26-0109	DEC1718660-87CE-IB	USD	04/01/2026	03/27/2027	9 200,00	9 200,00	CCO 2026 159179-0001	900 000,00	HFF-CCR20260328A-546	85511	22/08/2026	85959	25/08/2026	17392	26/08/2026	26-011-0000294935	N/A	Partial	AV Provisionnel
3	CCR-IDCOR26-0110	DEC1718660-87CE-IB	USD	04/01/2026	03/27/2027	9 200,00	9 200,00	CCO 2026 159179-0001	900 000,00	HFF-CCR20260328A-546	85515	22/08/2026	85974	25/08/2026	17392	26/08/2026	26-011-0000294937	N/A	Partial	AV Provisionnel
4	CCR-IDCOR26-0211	DEC1718660-87CE-IB	USD	04/01/2026	03/27/2027	9 200,00	9 200,00	CCO 2026 159179-0001	900 000,00	HFF-CCR20260328A-545	85521	22/08/2026	85972	25/08/2026	17392	26/08/2026	26-011-0000295117	N/A	Partial	AV Provisionnel
5	CCR-IDCOR26-0227	DEC1718660-87CE-IB	USD	04/01/2026	03/27/2027	9 200,00	9 200,00	CCO 2026 159179-0001	900 000,00	HFF-CCR20260328A-523	82000	17/08/2026	82913	19/08/2026	17004	20/08/2026	26-011-0000295225	N/A	Partial	AV Provisionnel
6	CCR-IDCOR26-0235	DEC1718660-87CE-IB	USD	04/01/2026	03/27/2027	9 200,00	9 200,00	CCO 2026 159179-0001	900 000,00	HFF-CCR20260328A-513	82329	17/08/2026	82915	19/08/2026	17004	20/08/2026	26-011-0000295225	N/A	Partial	AV Provisionnel
7	CCR-IDCOR26-0383	DEC1718660-87CE-IB	USD	04/01/2026	03/27/2027	9 200,00	9 200,00	CCO 2026 159179-0001	900 000,00	HFF-CCR20260328A-556	82479	17/08/2026	82912	19/08/2026	17004	20/08/2026	26-006-00000095600	N/A	Partial	AV Provisionnel
8	CCR-IDCOR26-0381	DEC1718660-87CE-IB	USD	04/01/2026	03/27/2027	9 200,00	9 200,00	CCO 2026 159179-0001	900 000,00	HFF-CCR20260328A-339	86390	24/08/2026	86268	25/08/2026	17392	26/08/2026	26-006-00000095641	N/A	Partial	AV Provisionnel
9	CCR-IDCOR26-0313	DEC1718660-87CE-IB	USD	04/01/2026	03/27/2027	9 200,00	9 200,00	CCO 2026 159179-0001	900 000,00	HFF-CCR20260328A-342	86384	24/08/2026	86265	25/08/2026	17392	26/08/2026	26-006-00000095647	N/A	Partial	AV Provisionnel
10	CCR-IDCOR26-0314	DEC1718660-87CE-IB	USD	04/01/2026	03/27/2027	9 200,00	9 200,00	CCO 2026 159179-0001	900 000,00	HFF-CCR20260328A-559	86048	24/08/2026	86266	25/08/2026	17392	26/08/2026	26-006-00000095649	N/A	Partial	AV Provisionnel
11	CCR-IDCOR26-0315	DEC1718660-87CE-IB	USD	04/01/2026	03/27/2027	9 200,00	9 200,00	CCO 2026 159179-0001	900 000,00	HFF-CCR20260328A-564	86027	24/08/2026	86264	25/08/2026	17392	26/08/2026	26-006-00000095678	N/A	Partial	AV Provisionnel
12	CCR-IDCOR26-0318	DEC1718660-87CE-IB	USD	04/01/2026	03/27/2027	9 200,00	9 200,00	CCO 2026 159179-0001	900 000,00	HFF-CCR20260328A-561	86070	24/08/2026	86267	25/08/2026	17392	26/08/2026	26-006-00000095680	N/A	Partial	AV Provisionnel
13	CCR-IDCOR26-0319	DEC1718660-87CE-IB	USD	04/01/2026	03/27/2027	9 200,00	9 200,00	CCO 2026 159179-0001	900 000,00	HFF-CCR20260328A-601	85845	24/08/2026	86260	25/08/2026	17392	26/08/2026	26-006-00000095685	N/A	Partial	AV Provisionnel
14	CCR-IDCOR26-0321	DEC1718660-87CE-IB	USD	04/01/2026	03/27/2027	9 200,00	9 200,00	CCO 2026 159179-0001	900 000,00	HFF-CCR20260328A-603	85839	24/08/2026	86261	25/08/2026	17392	26/08/2026	26-006-00000095685	N/A	Partial	AV Provisionnel
15	CCR-IDCOR26-0327	DEC1718660-87CE-IB	USD	04/01/2026	03/27/2027	9 200,00	9 200,00	CCO 2026 159179-0001	900 000,00	HFF-CCR20260328A-604	85507	22/08/2026	85957	25/08/2026	17392	26/08/2026	26-006-00000095685	N/A	Partial	AV Provisionnel
16	CCR-IDCOR26-0328	DEC1718660-87CE-IB	USD	04/01/2026	03/27/2027	9 200,00	9 200,00	CCO 2026 159179-0001	900 000,00	HFF-CCR20260328A-598	85490	22/08/2026	85973	25/08/2026	17392	26/08/2026	26-006-00000095685	N/A	Partial	AV Provisionnel
17	CCR-IDCOR26-0331	DEC1718660-87CE-IB	USD	04/01/2026	03/27/2027	9 200,00	9 200,00	CCO 2026 159179-0001	900 000,00	HFF-CCR20260328A-599	85479	22/08/2026	85956	25/08/2026	17392	26/08/2026	26-006-00000095685	N/A	Partial	AV Provisionnel
18	CCR-IDCOR26-0332	DEC1718660-87CE-IB	USD	04/01/2026	03/27/2027	9 200,00	9 200,00	CCO 2026 159179-0001	900 000,00	HFF-CCR20260328A-595	85832	24/08/2026	86259	25/08/2026	17393	26/08/2026	26-006-00000095685	N/A	Partial	AV Provisionnel
19	CCR-IDCOR26-0333	DEC1718660-87CE-IB	USD	04/01/2026	03/27/2027	9 200,00	9 200,00	CCO 2026 159179-0001	900 000,00	HFF-CCR20260328A-597	85548	22/08/2026	85955	25/08/2026	17393	26/08/2026	26-006-00000095685	N/A	Partial	AV Provisionnel
20	CCR-IDCOR26-0334	DEC1718660-87CE-IB	USD	04/01/2026	03/27/2027	9 200,00	9 200,00	CCO 2026 159179-0001	900 000,00	HFF-CCR20260328A-596	85516	22/08/2026	85940	25/08/2026	17393	26/08/2026	26-006-00000095685	N/A	Partial	AV Provisionnel
21	CCR-IDCOR26-0335	DEC1718660-87CE-IB	USD	04/01/2026	03/27/2027	9 200,00	9 200,00	CCO 2026 159179-0001	900 000,00	HFF-CCR20260328A-253	83179	14/08/2026	82588	18/08/2026	16969	20/08/2026	26-006-00000095685	N/A	Partial	AV Provisionnel
22	CCR-IDCOR26-0337	DEC1718660-87CE-IB	USD	04/01/2026	03/27/2027	9 200,00	9 200,00	CCO 2026 159179-0001	900 000,00	HFF-CCR20260328A-607	82910	18/08/2026	83132	19/08/2026	17005	20/08/2026	26-006-00000095685	N/A	Partial	AV Provisionnel
23	CCR-IDCOR26-0362	DEC1718660-87CE-IB	USD	04/01/2026	03/27/2027	9 200,00	9 200,00	CCO 2026 159179-0001	900 000,00	HFF-CCR20260328A-608	82902	18/08/2026	83661	20/08/2026	17114	21/08/2026	26-006-00000095685	N/A	Partial	AV Provisionnel
24	CCR-IDCOR26-0388	DEC1718660-87CE-IB	USD	04/01/2026	03/27/2027	9 200,00	9 200,00	CCO 2026 159179-0001	900 000,00											
25	CCR-IDCOR26-0389	DEC1718660-87CE-IB	USD	04/01/2026	03/27/2027	9 200,00	9 200,00	CCO 2026 159179-0001	900 000,00											



AGENCE DE KUBUZA
RCCM
390, Av. 400, Vilupa
Quartier de Kubuza
Lubumbashi


DC SL DRH DVR DN
2026-09-01
OPE
MTO
MKG CDT INF AG


Malabar RDC Sarl, RCCM: 13-B-1122, Lubumbashi, DRC
malabar

