



TRANSMIS POUR APUREMENT CCS N. 0074-IB-MCA-26 DU 01/09/2026

Lubumbashi, le 02/09/2026
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#	NUMERO MCA	NUMERO DEC	MONTANT VALIDATION	DATE EGREANCE	DATE EGREANCE	CF	MONTANT APURE	NUMERO AV	MONTANT AV	REF. FACTURE	DECLARATION	DATE DECLARATION	REF. LIQUIDATION	DATE LIQUIDATION	REF. QUITTANCE	DATE QUITTANCE	REF. ASSURANCE	BI/LTA	TYPE PAIEMENT	REMARQUE
1	CCS-ID/IR26-0094	DEC1606210-F08A-IB	USD	08/30/2025	08/25/2026	254 156,35	254 156,35	CCO 2025 270398-0002	1 166 082,91	JUDCC-2508227-2-1	3922	24/06/2026	3660	24/06/2026	703	29/06/2026	26-011-0000259748	JUDCC-2508227-2-JUDCC-2508228	Partiel	AV Provisional
2	CCS-ID/IR26-0095	DEC1606210-F08A-IB	USD	08/30/2025	08/25/2026	254 156,35	254 156,35	CCO 2025 270398-0002	1 166 082,91	JUDCC-2508227-2-2	3926	24/06/2026	3663	24/06/2026	703	29/06/2026	26-011-0000259749	JUDCC-2508227-2-JUDCC-2508228	Partiel	AV Provisional
3	CCS-ID/IR26-0096	DEC1606210-F08A-IB	USD	08/30/2025	08/25/2026	254 156,35	254 156,35	CCO 2025 270398-0002	1 166 082,91	JUDCC-2508227-2-3	3928	24/06/2026	3665	24/06/2026	703	29/06/2026	26-011-0000259730	JUDCC-2508227-2-JUDCC-2508228	Partiel	AV Provisional
4	CCS-ID/IR26-0097	DEC1606210-F08A-IB	USD	08/30/2025	08/25/2026	254 156,35	254 156,35	CCO 2025 270398-0002	1 166 082,91	JUDCC-2508227-2-4	4628	09/07/2026	4555	09/07/2026	864	13/07/2026	26-011-0000259740	JUDCC-2508227-2-JUDCC-2508228	Partiel	AV Provisional
5	CCS-ID/IR26-0098	DEC1606210-F08A-IB	USD	08/30/2025	08/25/2026	254 156,35	254 156,35	CCO 2025 270398-0002	1 166 082,91	JUDCC-2508227-2-5	3197	20/06/2026	3126	20/06/2026	657	25/06/2026	26-011-0000259735	JUDCC-2508227-2-JUDCC-2508228	Partiel	AV Provisional

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ACCUSE RECEPTION

Nom :

Date :

Heure :

Signature :

AIR