



TRANSMIS POUR APUREMENT CCS N. 0083-IB-MCA-26 DU 01/09/2026

Lubumbashi, le 02/09/2026
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02/09/26



#	NUMERO MCA	NUMERO DEC	MONNAIE	DATE VALIDATION	DATE ECHANGE	CF APURE	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	CCS-IDIR26-0633	DEC1607992-9842545B-IB	USD	09/02/2025	08/29/2026	242 426,34	242 426,34	COD 2025 279114-0001	7 335 678,96	JUDCC-2509251-39	3721	23/06/2026	3520	23/06/2026	678	26/06/2026	25-011-0000248509	251058N	Total	
2	CCS-IDIR26-0615	DEC1607992-9842545B-IB	USD	09/02/2025	08/29/2026	162 524,34	162 524,34	COD 2025 279114-0001	7 335 678,96	JUDCC-2509251-16	4076	24/06/2026	3805	24/06/2026	706	29/06/2026	25-011-0000245295	2510081N	Total	
3	CCS-IDIR26-0620	DEC1607992-9842545B-IB	USD	09/02/2025	08/29/2026	162 524,34	162 524,34	COD 2025 279114-0001	7 335 678,96	JUDCC-2509251-15	2582	12/06/2026	2556	12/06/2026	565	16/06/2026	25-011-0000245292	2510073N	Total	
4	CCS-IDIR26-0630	DEC1607992-9842545B-IB	USD	09/02/2025	08/29/2026	125 586,99	125 586,99	COD 2025 279114-0001	7 335 678,96	JUDCC-2509251-31	3803	23/06/2026	3575	23/06/2026	678	26/06/2026	25-011-0000247203	2511016N	Total	
5	CCS-IDIR26-0632	DEC1607992-9842545B-IB	USD	09/02/2025	08/29/2026	162 524,34	162 524,34	COD 2025 279114-0001	7 335 678,96	JUDCC-2509251-18	2578	12/06/2026	2552	12/06/2026	565	16/06/2026	25-011-0000245298	2511002N	Total	
6	CCS-IDIR26-0633	DEC1607992-9842545B-IB	USD	09/02/2025	08/29/2026	162 524,34	162 524,34	COD 2025 279114-0001	7 335 678,96	JUDCC-2509251-17	2589	12/06/2026	2561	12/06/2026	565	16/06/2026	25-011-0000245296	2511001N	Total	
7	CCS-IDIR26-0679	DEC1607992-9842545B-IB	USD	09/02/2025	08/29/2026	242 426,34	242 426,34	COD 2025 279114-0001	7 335 678,96	JUDCC-2509251-36	2673	15/06/2026	2621	15/06/2026	569	17/06/2026	25-011-0000248499	2511045N	Total	

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ACCUSE RECEPTION

Nom :
Date :
Heure :
Signature : *[Signature]*

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