



TRANSMIS POUR APUREMENT CCS N. 0085-IB-MCA-26 DU 01/09/2026

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

#	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	BL/ITA	TYPE PAIEMENT	REMARQUE
1	CCS-IDIR26-0260	DEC1622357-EELA7406ESCD-IB	USD	10/01/2025	09/26/2026	492 216,28	492 216,28	COD 2025 293654-0001	2 443 661,90	JUDCC-2509299-4	3294	21/06/2026	3208	21/06/2026	660	25/06/2026	26-011-0000261900	2601028N	Total	
2	CCS-IDIR26-0261	DEC1622357-EELA7406ESCD-IB	USD	10/01/2025	09/26/2026	492 216,28	492 216,28	COD 2025 293654-0001	2 443 661,90	JUDCC-2509299-4	3289	21/06/2026	3203	21/06/2026	660	25/06/2026	26-011-0000261906	2601027N	Total	
3	CCS-IDIR26-0262	DEC1622357-EELA7406ESCD-IB	USD	10/01/2025	09/26/2026	476 732,28	476 732,28	COD 2025 293654-0001	2 443 661,90	JUDCC-2509299-4	3249	20/06/2026	3168	20/06/2026	634	24/06/2026	26-011-0000261914	2601025N	Total	
4	CCS-IDIR26-0263	DEC1622357-EELA7406ESCD-IB	USD	10/01/2025	09/26/2026	492 216,30	492 216,30	COD 2025 293654-0001	2 443 661,90	JUDCC-2509299-4	3889	24/06/2026	3631	24/06/2026	719	29/06/2026	26-011-0000261920	2601023N	Total	
5	CCS-IDIR26-0274	DEC1622357-EELA7406ESCD-IB	USD	10/01/2025	09/26/2026	492 216,16	492 216,16	COD 2025 293654-0001	2 443 661,90	JUDCC-2509299-4	3607	22/06/2026	3459	22/06/2026	651	25/06/2026	26-011-0000263479	2601070N	Total	

02 SEP 2025

EQUITY BCDC
SECTION LICENCE LUBUMBASHI KINSHASA
VERIFIÉ SIGNATURE ET QUITTANCE

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