



TRANSMIS POUR APUREMENT CCS N. 0089-IB-MCA-26 DU 02/09/2026

2026
02/09

Lubumbashi, le 02/09/2026
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#	NUMERO MCA	NUMERO DEC	MONNAIE	DATE VALIDATION	DATE EGREANCE	CF	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-IDIR26-0670	DEC1641731-4CCD-IB	USD	11/05/2025	11/01/2026	5 039 587,64	5 039 587,64	COD 2025 317963-0001	30 207 525,84	LICC-2511326-2	3470	22/06/2026	4097	02/07/2026	802	08/07/2026	26-011-0000277897	AF-26022500039	Total	
2	CCS-IDIR26-0671	DEC1641731-4CCD-IB	USD	11/05/2025	11/01/2026	5 039 587,64	5 039 587,64	COD 2025 317963-0001	30 207 525,84	LICC-2511326-2	3956	24/06/2026	3881	27/06/2026	803	08/07/2026	26-011-0000277878	AF-26022301266	Total	
3	CCS-IDIR26-0672	DEC1641731-4CCD-IB	USD	11/05/2025	11/01/2026	5 039 587,64	5 039 587,64	COD 2025 317963-0001	30 207 525,84	LICC-2511326-2	3472	22/06/2026	3754	24/06/2026	708	29/06/2026	26-011-0000277879	AF-26022301223	Total	
4	CCS-IDIR26-0673	DEC1641731-4CCD-IB	USD	11/05/2025	11/01/2026	5 039 587,64	5 039 587,64	COD 2025 317963-0001	30 207 525,84	LICC-2511326-2	4020	24/06/2026	3868	27/06/2026	803	08/07/2026	26-011-0000277880	AF-26022301240	Total	
5	CCS-IDIR26-0674	DEC1641731-4CCD-IB	USD	11/05/2025	11/01/2026	5 039 587,64	5 039 587,64	COD 2025 317963-0001	30 207 525,84	LICC-2511326-2	3771	23/06/2026	3851	25/06/2026	745	01/07/2026	26-011-0000277881	AF-26022301257	Total	
6	CCS-IDIR26-0675	DEC1641731-4CCD-IB	USD	11/05/2025	11/01/2026	5 039 587,64	5 039 587,64	COD 2025 317963-0001	30 207 525,84	LICC-2511326-2	3767	23/06/2026	3719	24/06/2026	745	01/07/2026	26-011-0000277882	AF-26022301247	Total	

SECTION EQUITY BCCD
VERIFICATION ET POURSUITE
10 2 SEP 2025

AIR