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TRANSMIS POUR APUREMENT SDV N. 0124-IB-MCA-26 DU 03/09/2026

Lubumbashi, le 03/09/2026
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#	NUMERO MCA	NUMERO DEC	MONNAIE	DATE VALIDATION	DATE ECHEANCE	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	SDV-IDDIR26-0191	DEC1770802-A920-IB	USD	07/07/2026	07/02/2027	20 522,41	20 522,41	COD 2026 217776-0001	479 020,53	92648318	4923	18/08/2026	4914	18/08/2026	1007	20/08/2026	26-007-0000042193	AF2298/26	Total	
2	SDV-IDDIR26-0192	DEC1770802-A920-IB	USD	07/07/2026	07/02/2027	26 331,36	26 331,36	COD 2026 217776-0001	479 020,53	92651985	4924	18/08/2026	4915	18/08/2026	1007	20/08/2026	26-007-0000042193	AF2298/26	Total	
3	SDV-IDDIR26-0193	DEC1770802-A920-IB	USD	07/07/2026	07/02/2027	131 858,05	131 858,05	COD 2026 217776-0001	479 020,53	92655180	4927	18/08/2026	4921	18/08/2026	1007	20/08/2026	26-007-0000042193	AF2298/26	Total	
4	SDV-IDDIR26-0194	DEC1770802-A920-IB	USD	07/07/2026	07/02/2027	200 109,84	200 109,84	COD 2026 217776-0001	479 020,53	92658596	4926	18/08/2026	4917	18/08/2026	1007	20/08/2026	26-007-0000042193	AF2298/26	Total	
5	SDV-IDDIR26-0195	DEC1770802-A920-IB	USD	07/07/2026	07/02/2027	56 173,95	56 173,95	COD 2026 217776-0001	479 020,53	92661055	4925	18/08/2026	4916	18/08/2026	1007	20/08/2026	26-007-0000042193	AF2298/26	Total	
6	SDV-IDDIR26-0196	DEC1770802-A920-IB	USD	07/07/2026	07/02/2027	78 165,95	78 165,95	COD 2026 217776-0001	479 020,53	92661056	4922	18/08/2026	4913	18/08/2026	1007	20/08/2026	26-007-0000042193	AF2298/26	Total	
7	SDV-IDDIR26-0197	DEC1770802-A920-IB	USD	07/07/2026	07/02/2027	12 802,98	12 802,98	COD 2026 217776-0001	479 020,53	92670344	4919	18/08/2026	4912	18/08/2026	1007	20/08/2026	26-007-0000042193	AF2298/26	Total	

SUIVI DOUANE
03 SEP 2026
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