AIR

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Lubumbashi, le 22/10/2026
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TRANSMIS POUR APUREMENT SDV N. 0161-IB-MCA-26 DU 22/10/2026

#	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-IDDIR26-0222	DEC1792614-726BC169E6C8-IB	USD	08/13/2026	08/08/2027	83 159,30	83 159,30	COD 2026 234957-0001	1 468 641,02	92635990	5289	19/10/2026	5281	19/10/2026	1186	20/10/2026	26-011-0000316981	RFM0410B	Total	
2	SDV-IDDIR26-0223	DEC1792614-726BC169E6C8-IB	USD	08/13/2026	08/08/2027	309 488,37	309 488,37	COD 2026 234957-0001	1 468 641,02	92636756	5290	19/10/2026	5282	19/10/2026	1186	20/10/2026	26-011-0000316981	RFM0410B	Total	
3	SDV-IDDIR26-0224	DEC1792614-726BC169E6C8-IB	USD	08/13/2026	08/08/2027	282 846,73	282 846,73	COD 2026 234957-0001	1 468 641,02	92639230	5293	20/10/2026	5285	20/10/2026	1190	21/10/2026	26-011-0000316981	RFM0410B	Total	
4	SDV-IDDIR26-0225	DEC1792614-726BC169E6C8-IB	USD	08/13/2026	08/08/2027	77 761,43	77 761,43	COD 2026 234957-0001	1 468 641,02	92639231	5291	19/10/2026	5283	19/10/2026	1186	20/10/2026	26-011-0000316981	RFM0410B	Total	