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TRANSMIS POUR APUREMENT CMK N. 0065-IB-MCA-26 DU 29/10/2026

#	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	CMK-IDDIR26-0122	DEC1740351-C71B-IB	USD	05/21/2026	05/16/2027	69 915,23	69 915,23	COD 2026 191416-0001	366 420,00	P047-HH-1/10	5317	26/10/2026	5305	26/10/2026	1205	28/10/2026	26-009-0000029300	ALM-274720121	Partial	AV Provissional
2	CMK-IDDIR26-0123	DEC1740351-C71B-IB	USD	05/21/2026	05/16/2027	39 000,00	39 000,00	COD 2026 191416-0002	368 280,00	P047-HH-2/01	5318	26/10/2026	5306	26/10/2026	1205	28/10/2026	26-009-0000029340	ALM-487384475	Partial	AV Provissional
3	CMK-IDDIR26-0124	DEC1740351-C71B-IB	USD	05/21/2026	05/16/2027	39 000,00	39 000,00	COD 2026 191416-0002	368 280,00	P047-HH-2/02	5319	26/10/2026	5307	26/10/2026	1205	28/10/2026	26-009-0000029337	ALM-504201869	Partial	AV Provissional
4	CMK-IDDIR26-0127	DEC1740351-C71B-IB	USD	05/21/2026	05/16/2027	42 015,23	42 015,23	COD 2026 191416-0002	368 280,00	P047-HH-2/10	5320	26/10/2026	5308	26/10/2026	1205	28/10/2026	26-009-0000029586	ALM-769375588	Partial	AV Provissional
5	CMK-IDDIR26-0129	DEC1740351-C71B-IB	USD	05/21/2026	05/16/2027	42 015,23	42 015,23	COD 2026 191416-0002	368 280,00	P047-HH-2/11	5321	26/10/2026	5309	26/10/2026	1205	28/10/2026	26-009-0000029578	ALM-749694443	Partial	AV Provissional
6	CMK-IDDIR26-0135	DEC1740351-C71B-IB	USD	05/21/2026	05/16/2027	42 015,23	42 015,23	COD 2026 191416-0002	368 280,00	P047-HH-2/03	5328	27/10/2026	5314	27/10/2026	1208	28/10/2026	26-009-0000029585	ALM-575764866	Partial	AV Provissional
7	CMK-IDDIR26-0137	DEC1740351-C71B-IB	USD	05/21/2026	05/16/2027	42 015,23	42 015,23	COD 2026 191416-0002	368 280,00	P047-HH-2/06	5322	26/10/2026	5310	26/10/2026	1205	28/10/2026	26-009-0000029856	ALM-368040720	Partial	AV Provissional

RDC Sarl, RCCM: 13-B-1122, Lubumbashi

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EQUITY BCDC
AGENCE LIKASI
N°COURRIER
DATE: 04 NOV 2026
HEURE:
PARAPHE:
ACCUSE DE RECEPTION