

Lubumbashi, le 14/02/2026
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#	NUMERO MCA	NUMERO DEC	MONNAIE	DATE VALIDATION	ECHÉANCE	CIF	MONTRANT APURÉ	NUMERO AV	MONTRANT AV	REF. FACTURE	DECLARATION	REF.	DATE	DECLARATION	LIQUIDATION	REF.	DATE	LIQUIDATION	QUITTANCE	REF.	DATE	QUITTANCE	REF. ASSURANCE	B/L VIA	TYPE	REMARQUE
1	NSS-IDIR26-0030	DECI13184-4170-1B	USD	09/16/2025	09/11/2026	308 876,24	308 876,24	COO 2025 281033-0001	3 239 043 67	I/DUNS-2509252-204	10593	10593	31/01/2026	11328	02/02/2026	5738	09/02/2026	782011-0000259598	C5251107466-004	Tot						
2	NSS-IDIR26-0023	DECI13184-4170-1B	USD	09/16/2025	09/11/2026	893 292,36	893 292,36	COO 2025 281033-0001	3 239 043 67	I/DUNS-2509252-203	88829	88829	27/01/2026	5485	32/01/2026	4232	06/02/2026	782011-0000261738	C5251107466-005	Tot						
3	NSS-IDIR26-0046	DECI13184-4170-1B	USD	09/16/2025	09/11/2026	602 986,14	602 986,14	COO 2025 281033-0001	3 239 043 67	I/DUNS-2509252-202	11699	11699	02/02/2026	11886	09/02/2026	5844	06/02/2026	782011-0000261030	C5251107466-002	Tot						
4	NSS-IDIR26-0047	DECI13184-4170-1B	USD	09/16/2025	09/11/2026	775 383,34	775 383,34	COO 2025 281033-0001	3 239 043 67	I/DUNS-2509252-202	10381	10381	30/01/2026	10646	30/01/2026	4913	02/02/2026	782011-0000261038	C5251107466-002	Tot						

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malabar
ACCUSE RECEPTION

Nom: *[Signature]*
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AIR