



TRANSMIS POUR APUREMENT NSS N. 0011-IB-MCA-26 DU 16/02/2026

Lubumbashi, le 17/02/2026  
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#	NUMERO MCA	NUMERO DEC	MONNAIE	DATE VALIDATION	DATE ECHÉANCE	CIF	MONTANT APURE	NUMERO AV	MONTANT AV	REF. FACTURE	REF. DECLARATION	DATE DECLARATION	REF. LIQUIDATION	DATE LIQUIDATION	REF. QUITTANCE	DATE QUITTANCE	REF. ASSURANCE	E/L/T/A	TPE PAIEMENT	REMARQUE
1	NSS-IDIR26-0072	DEC161240-C697A11E-1B	USD	09/11/2025	09/06/2026	384 613.91	384 613.91	000 2025 308866-0001	371 413.91	JUDIS-2506194	12957	06/02/2026	13999	09/02/2026	6757	11/02/2026	26-011-0000052589	200000TBA	Total	

**raybank**

ACCUSE RECEPTION

Nom: *PIERRE*

Date: *17/02/2026*

Heure: *10h30*

Signature: *[Signature]*

A/R