

TRANSMIS POUR APUREMENT MMT N. 0002-IB-MCA-26 DU 27/03/2026

Lubumbashi, le 27/03/2026

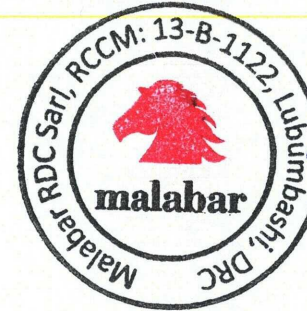
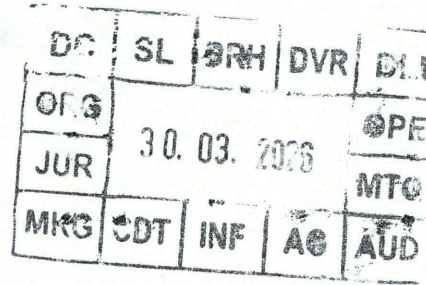
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#	NUMERO MCA	NUMERO DEC	MONNAIE	DATE VALIDATION	DATE ECHEANCE	CH	MONTANT APURE	NUMERO AV	MONTANT AV	REF. FACTURE	REF. DECLARATION	DATE DECLARATION	REF. LIQUIDATION	DATE LIQUIDATION	REF. QUITTANCE	DATE QUITTANCE	REF. ASSURANCE	IL/ULTA	TYPE PAIEMENT	REMARQUE
1	MMT-IDCOR26-0001	DEC1639742-8F44-IB	USD	11/03/2025	10/29/2026	16,448.00	16,448.00	COO 2025 316004-0001	98,688.00	SC-118/2025/IRH 21	15524	17/02/2026	16034	19/02/2026	4222	21/02/2026	26-013-0000162775	IRH/MMT/LCL/01/21/	Partiel	AV Provisional
2	MMT-IDCOR26-0002	DEC1639742-8F44-IB	USD	11/03/2025	10/29/2026	27,468.00	27,468.00	COO 2025 316004-0001	98,688.00	SC-118/2025/IRH 24	15534	17/02/2026	17433	23/02/2026	4365	24/02/2026	26-013-0000162774	IRH/MMT/LCL/01/24/	Partiel	AV Provisional
3	MMT-IDCOR26-0003	DEC1639742-8F44-IB	USD	11/03/2025	10/29/2026	18,104.00	18,104.00	COO 2025 316004-0001	98,688.00	SC-118/2025/IRH 40	16418	19/02/2026	17006	21/02/2026	4305	23/02/2026	26-013-0000164792	IRH/MMT/LCL/01/40/	Partiel	AV Provisional
4	MMT-IDCOR26-0004	DEC1639742-8F44-IB	USD	11/03/2025	10/29/2026	24,376.00	24,376.00	COO 2025 316004-0001	98,688.00	SC-118/2025/IRH 38	16433	19/02/2026	16977	21/02/2026	4305	23/02/2026	26-013-0000164879	IRH/MMT/LCL/01/38/	Partiel	AV Provisional
5	MMT-IDCOR26-0006	DEC1639742-8F44-IB	USD	11/03/2025	10/29/2026	15,934.00	15,934.00	COO 2025 316004-0001	98,688.00	SC-118/2025/IRH 39	16933	20/02/2026	24864	18/02/2026	6211	19/02/2026	26-013-0000164878	SC-118/2025/IRH 39	Partiel	AV Provisional
6	MMT-IDCOR26-0009	DEC1639742-8F44-IB	USD	11/03/2025	10/29/2026	15,420.00	15,420.00	COO 2025 316004-0001	98,688.00	SC-118/2025/IRH 49	8957	29/01/2026	10299	02/02/2026	2536	03/02/2026	25-013-0000159304	IRH/MMT/LCL/01/49/	Partiel	AV Provisional
7	MMT-IDCOR26-0011	DEC1639742-8F44-IB	USD	11/03/2025	10/29/2026	15,420.00	15,420.00	COO 2025 316004-0001	98,688.00	SC-118/2025/IRH 20	9005	29/01/2026	10305	02/02/2026	2536	03/02/2026	25-013-0000159640	IRH/MMT/LCL/01/20/	Partiel	AV Provisional
8	MMT-IDCOR26-0012	DEC1639742-8F44-IB	USD	11/03/2025	10/29/2026	18,504.00	18,504.00	COO 2025 316004-0001	98,688.00	SC-118/2025/IRH 05	9040	29/01/2026	10327	02/02/2026	2536	03/02/2026	25-013-0000160446	IRH/MMT/LCL/01/05/	Partiel	AV Provisional



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