



TRANSMIS POUR APUREMENT NSS N. 0021-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	CF	MONTANT APURE	NUMERO AV AV	MONTANT AV	REF. FACTURE	REF. DECLARATION	DATE DECLARATION	REF. LIQUIDATION	DATE LIQUIDATION	REF. QUITTANCE	DATE QUITTANCE	REF. ASSURANCE	BI/LTA	TYPE	REMARQUE
1	NSS-IBDIR2-0042	DEC67371-14E2-1B	USD	10/10/2025	10/05/2026	2 183 674,30	2 183 674,30	4 349 348,60	4 349 348,60	JUDNS-T-2509295-001	10592	31/01/2026	11316	02/02/2026	5738	05/02/2026	26-011-0000261028	CS251207598-001	Total	
2	NSS-IBDIR2-0043	DEC67371-14E2-1B	USD	10/10/2025	10/05/2026	2 183 674,30	2 183 674,30	4 349 348,60	4 349 348,60	JUDNS-T-2509295-002	10593	31/01/2026	11320	02/02/2026	5738	05/02/2026	26-011-0000061029	CS251207598-002	Total	

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paybank

ACCUSE RECEPTION

Nom: *[Signature]*

Date: *[Signature]*

Heure: *[Signature]*

Signature: *[Signature]*

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