



TRANSMIS POUR APUREMENT NSS N. 0022-IB-MCA-26 DU 16/02/2026

Lubumbashi, le 17/02/2026
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#	NUMERO MCA	NUMERO DEC	MONNAIE	DATE VALIDATION	DATE ECHIGENCE	CF	MONTANT APURE	NUMERO AV	MONTANT AV	REF. FACTURE	REF. DECLARATION	DATE DECLARATION	REF. LIQUIDATION	DATE LIQUIDATION	REF. QUITTANCE	DATE QUITTANCE	REF. ASSURANCE	BI/LTA	TYPE PAIEMENT	REMARQUE
1	NSS-ID/R26-0031	DECI.834458-9040-18	USD	10/10/2025	10/18/2026	859 585,77	859 585,77	0001	1 384 138,94	JUDNS-2510300-1	10625	31/01/2026	11899	03/02/2026	5830	06/02/2026	26-011-000025860-8	CS251207704-005	Total	
2	NSS-ID/R26-0049	DECI.834458-9040-18	USD	10/10/2025	10/18/2026	524 953,17	524 953,17	0001	1 384 138,94	JUDNS-2510300-2	9025	28/01/2026	11324	02/02/2026	5738	03/02/2026	26-011-0000261303	CS251207598-002	Total	
																			Total	

PAYbank
ACCUSE RECEPTION

Nom:
 Date:
 Heure:
 Signature:

AIR

