



TRANSMIS POUR APUREMENT NSS N. 0026-IB-MCA-26 DU 16/02/2026

Lubumbashi, le 17/02/2026

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#	NUMERO MCA	NUMERO DEC	MONTANT VALIDATION	DATE ECHÉANCE	C/F	MONTANT APURÉ	NUMERO AV	MONTANT AV	REF. FACTURE	REF.	DATE DECLARATION	REF.	DATE LIQUIDATION	REF.	DATE QUITTANCE	REF. ASSURANCE	B/LITA	TYPE PAIEMENT	REMARQUE
1	NIS-ID0A-6-0002	DEC1669654-4E-AE-B	USD	12/28/2025	12/21/2026	362 372,37	362 372,37	COO 2023-354360-0001	357 083,07	LUNS-2512392	653	23/01/2026	777	27/01/2026	355	28/01/2026	26-011-0000058939	071-59019914	Total

1. le 17/07/2026
china@maibair-group.com
agence.apurment@maibair-group.com
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