

TRANSMIS POUR APUREMENT RIC N. 0003-IB-MCA-26 DU 07/04/2026

Lubumbashi, le 08/04/2026

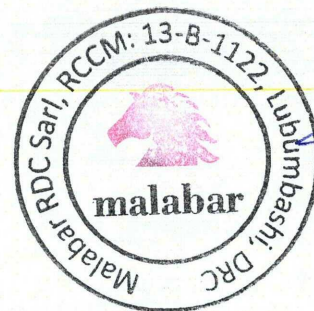
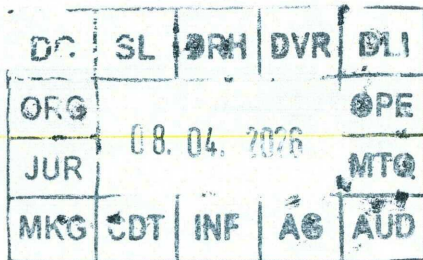
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#	NUMERO MCA	NUMERO DEC	MONNAIE	DATE VALIDATION	DATE ECHANCE	CH	MONTANT APURE	NUMERO AV	MONTANT AV	REF. FACTURE	REF. DECLARATION	DATE DECLARATION	REF. LIQUIDATION	DATE LIQUIDATION	REF. QUITTANCE	DATE QUITTANCE	REF. ASSURANCE	BI/LTA	TYPE PAIEMENT	REMARQUE	
1	RIC-IDCOR26-030	DEC1641058-8189-8	USD	11/05/2025	10/31/2026	31,366.12	31,366.12	COD 2025 317130-0004	26,829.80	RCHS-20251017INV-04	23212	16/03/2026	23443	17/03/2026	8668	19/03/2026	26-007-0000037172		87	Partiel	AV Provisional
2	RIC-IDCOR26-031	DEC1641058-8189-8	USD	11/05/2025	10/31/2026	31,501.58	31,501.58	COD 2025 317130-0003	53,284.70	RCHS-20251017INV-05	23218	16/03/2026	24102	19/03/2026	8841	20/03/2026	26-007-0000037171		88	Partiel	AV Provisional
3	RIC-IDCOR26-032	DEC1641058-8189-8	USD	11/05/2025	10/31/2026	31,328.60	31,328.60	COD 2025 317130-0003	53,284.70	RCHS-20251017INV-06	25991	17/03/2026	26544	18/03/2026	12230	19/03/2026	26-007-0000037170		89	Partiel	AV Provisional



Signature