



TRANSMIS POUR APUREMENT NSS N. 0031-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	CIF	MONTANT APURE	NUMERO AV	MONTANT AV	REF. FACTURE	REF. DECLARATION	DATE DECLARATION	REF. LIQUIDATION	DATE LIQUIDATION	REF. QUITTANCE	DATE QUITTANCE	REF. ASSURANCE	BI/ITA	TYPÉ PAIEMENT	REMARQUE
1	NSS-IBDIR26-004	DEC63710-3126	USD	10/29/2025	10/24/2026	29 545,75	29 545,75	COD 2025 312929	22 345,75	JUDNS-2510310	8837	27/01/2026	9924	29/01/2026	4921	02/02/2026	26-011-0000260917	G251207704-001	Total	

raybank

ACCUSE RECEPTION

Nom: CFR UDR

Date: 18/02/2026

Heures: 14h06

Signature: [Signature]

AIR