



TRANSMIS POUR APUREMENT EBR N. 0023-IB-MCA-26 DU 09/04/2026

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09/04/2026



#	NUMERO MCA	NUMERO DEC	MONNAIE	DATE VALIDATION	DATE ECHANCE	CIF	MONTANT APURE	NUMERO AV	MONTANT AV	REF. FACTURE	REF. DECLARATION	DATE DECLARATION	REF. LIQUIDATION	DATE LIQUIDATION	REF. QUITTANCE	DATE QUITTANCE	REF. ASSURANCE	BI/TIA	TYPE PAIEMENT	REMARQUE
1	EBR-IDIR26-0037	DEC1595472-AECD-18	USD	08/11/2025	08/06/2026	33 940,05	33 940,05	COD 2025 255425-0001	516 323,66	EMBI02508115-328-021	35	25/09/2026	36	26/09/2026	24	28/09/2026	26-009-0000025119	ZC935068011-021	Partiel	AV Provisional
2	EBR-IDIR26-0039	DEC1595472-AECD-18	USD	08/11/2025	08/06/2026	33 940,05	33 940,05	COD 2025 255425-0001	516 323,66	EMBI02508115-382-016	37	30/09/2026	37	31/09/2026	28	02/04/2026	26-009-0000025151	ZC9350268011-016	Partiel	AV Provisional
3	EBR-IDIR26-0040	DEC1595472-AECD-18	USD	08/11/2025	08/06/2026	33 940,05	33 940,05	COD 2025 255425-0002	549 390,36	EMBI02508115-382-017	39	30/09/2026	39	31/09/2026	28	02/04/2026	26-009-0000025149	ZC9350268011-017	Partiel	AV Provisional
4	EBR-IDIR26-0041	DEC1595472-AECD-18	USD	08/11/2025	08/06/2026	33 940,05	33 940,05	COD 2025 255425-0002	549 390,36	EMBI02508115-382-018	38	30/09/2026	38	31/09/2026	28	02/04/2026	26-009-0000025150	ZC9350268011-018	Partiel	AV Provisional

RECEIPT
APURE RECEPTION
LUBUMBASHI

Nom: *APURE*
Date: *09/04/2026*
Heure: *11h30*
Signature: *[Signature]*

A/R