



TRANSMIS POUR APUREMENT SHC N. 0014-IB-MCA-26 DU 13/04/2026.

*Handwritten signature and date: 14/09/2026*



#	NUMERO MCA	NUMERO DEC	MONNAIE	DATE VALIDATION	DATE ECHÉANCE	CF	MONTANT AVANCE	NUMERO AV	MONTANT AV	REF. FACTURE	REF. DECLARATION	DATE DECLARATION	REF. LIQUIDATION	DATE LIQUIDATION	REF. QUITTANCE	DATE QUITTANCE	REF. ASSURANCE	81/17A	TPE PAIEMENT	REMARQUE
1	SHC-ID/IB26-0004	DEC1621605-4996-18	USD	09/09/2025	09/26/2026	89 952,05	89 952,05	COD 2025 293760-0006	87 735,50	SO-SID-24-1288	1069	09/09/2026	1144	12/09/2026	185	16/09/2026	ZS-002-000000035888	SO-SID-24-1288	Partiel	AV Provisional

*OFFICE LIBUMBAZI*  
*14/09/2026*  
*Signature*

*A/R*