

TRANSNIS POUR APUREMENT JVM N. 0002-IB-MCA-26 DU 14/04/2026

Lubumbashi, le 14/04/2026

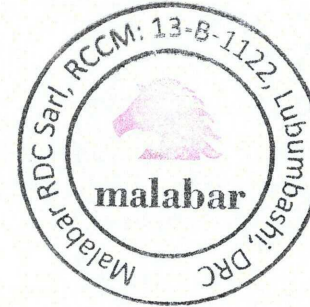
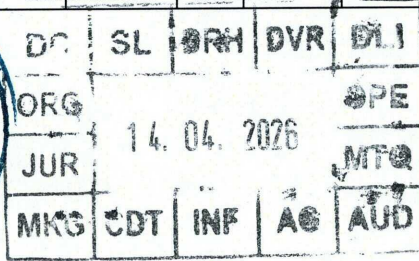
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N°	NUMERO MCA	NUMERO DEC	MONNAIE	DATE VALIDATION	DATE ECHÉANCE	C	MONTANT APURE	NUMERO AV	MONTANT AV	REF. FACTURE	REF. DECLARATION	DATE DECLARATION	REF. LIQUIDATION	DATE LIQUIDATION	REF. QUITTANCE	DATE QUITTANCE	REF. ASSURANCE	REF. BILAN	TYPE PAIEMENT	REMARQUE	
1	JVM-IDDIR26-0001	DEC1524548-AAF1D4E0-IB	USD	03/20/2025	04/17/2026		88,304.96	COD 2025 155401-0001	1,249,097.49	IV-202501		26065	20/03/2026	27041	25/03/2026	6818	26/03/2026	26-011-000026279	20251229/1587855	Partial	AV Provisional
2	JVM-IDDIR26-0005	DEC1524548-AAF1D4E0-IB	USD	03/20/2025	04/17/2026		76,145.49	COD 2025 155401-0001	1,249,097.49	IV-202501		13228	11/02/2026	13521	12/02/2026	3520	13/02/2026	25-11-000025356	20251211/1566964	Partial	AV Provisional
3	JVM-IDDIR26-0008	DEC1524548-AAF1D4E0-IB	USD	03/20/2025	04/17/2026		44,560.26	COD 2025 155401-0001	1,249,097.49	IV-202501		15015	16/02/2026	15509	18/02/2026	4045	19/02/2026	25-011-000025309	20251209/1566854	Partial	AV Provisional
4	JVM-IDDIR26-0010	DEC1524548-AAF1D4E0-IB	USD	03/20/2025	04/17/2026		75,329.96	COD 2025 155401-0001	1,249,097.49	IV-202501		15847	18/02/2026	17013	21/02/2026	4314	23/02/2026	25-011-0000255087	20251212/1570433	Partial	AV Provisional
5	JVM-IDDIR26-0014	DEC1524548-AAF1D4E0-IB	USD	03/20/2025	04/17/2026		97,202.31	COD 2025 155401-0001	1,249,097.49	IV-202501		15860	18/02/2026	17186	23/02/2026	4364	24/02/2026	25-011-0000254950	20251218/1580621	Partial	AV Provisional
6	JVM-IDDIR26-0018	DEC1524548-AAF1D4E0-IB	USD	03/20/2025	04/17/2026		22,687.90	COD 2025 155401-0001	1,249,097.49	IV-202501		9498	30/01/2026	10281	02/02/2026	2531	03/02/2026	25-011-0000253018	20251205/1566856	Partial	AV Provisional
7	JVM-IDDIR26-0019	DEC1524548-AAF1D4E0-IB	USD	03/20/2025	04/17/2026		64,801.54	COD 2025 155401-0001	1,249,097.49	IV-202501		9232	29/01/2026	10289	02/02/2026	2531	03/02/2026	25-011-0000253509	20251205/1566960	Partial	AV Provisional
8	JVM-IDDIR26-0020	DEC1524548-AAF1D4E0-IB	USD	03/20/2025	04/17/2026		21,872.36	COD 2025 155401-0001	1,249,097.49	IV-202501		9272	29/01/2026	10287	02/02/2026	2531	03/02/2026	25-011-0000253511	20251209/1566961	Partial	AV Provisional
9	JVM-IDDIR26-0022	DEC1524548-AAF1D4E0-IB	USD	03/20/2025	04/17/2026		21,872.36	COD 2025 155401-0001	1,249,097.49	IV-202501		10540	02/02/2026	10666	03/02/2026	2617	04/02/2026	25-011-0000253515	20251205/1566851	Partial	AV Provisional
10	JVM-IDDIR26-0023	DEC1524548-AAF1D4E0-IB	USD	03/20/2025	04/17/2026		21,056.82	COD 2025 155401-0001	1,249,097.49	IV-202501		9257	29/01/2026	10294	02/02/2026	2531	03/02/2026	25-011-0000253516	20251205/1566852	Partial	AV Provisional
11	JVM-IDDIR26-0024	DEC1524548-AAF1D4E0-IB	USD	03/20/2025	04/17/2026		54,273.13	COD 2025 155401-0001	1,249,097.49	IV-202501		9021	29/01/2026	10288	02/02/2026	2531	03/02/2026	25-011-0000253516	20251205/1566852	Partial	AV Provisional
12	JVM-IDDIR26-0026	DEC1524548-AAF1D4E0-IB	USD	03/20/2025	04/17/2026		99,648.93	COD 2025 155401-0001	1,249,097.49	IV-202524		9451	30/01/2026	10284	02/02/2026	2531	03/02/2026	25-011-0000255088	20251215/1570435	Partial	AV Provisional
13	JVM-IDDIR26-0029	DEC1524548-AAF1D4E0-IB	USD	03/20/2025	04/17/2026		142,578.09	COD 2025 155401-0001	1,249,097.49	IV-202501		9567	30/01/2026	10290	02/02/2026	2531	03/02/2026	25-011-0000253012	20251205/1570434	Partial	AV Provisional
14	JVM-IDDIR26-0030	DEC1524548-AAF1D4E0-IB	USD	03/20/2025	04/17/2026		162,819.39	COD 2025 155401-0001	1,249,097.49	IV-202501		9297	29/01/2026	9727	30/01/2026	2461	02/02/2026	25-011-0000253067	20251205/1570436	Partial	AV Provisional
15	JVM-IDDIR26-0033	DEC1524548-AAF1D4E0-IB	USD	03/20/2025	04/17/2026		10,528.41	COD 2025 155401-0001	1,249,097.49	IV-202501		5121	20/01/2026	9417	30/01/2026	2461	02/02/2026	25-011-0000253011	20251209/1566858	Partial	AV Provisional
16	JVM-IDDIR26-0034	DEC1524548-AAF1D4E0-IB	USD	03/20/2025	04/17/2026		94,755.69	COD 2025 155401-0001	1,249,097.49	IV-202501		23992	15/03/2026	27194	25/03/2026	6818	26/03/2026	25-011-0000253513	20251209/1547920	Partial	AV Provisional
17	JVM-IDDIR26-0037	DEC1524548-AAF1D4E0-IB	USD	03/20/2025	04/17/2026		21,056.82	COD 2025 155401-0001	1,249,097.49	IV-202501		23601	13/03/2026	27037	25/03/2026	6818	26/03/2026	25-011-0000253517	20251209/1566854	Partial	AV Provisional



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