



TRANSMIS POUR APUREMENT CML N. 0027-IB-MCA-26 DU 28/04/2026

Lubumbashi, le 28/04/2026  
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#	NUMERO MCA	NUMERO DEC	MONNAIE	DATE VALIDATION	DATE EGREANCE	CF	MONTANT APURE	NUMERO AV	MONTANT AV	REF. FACTURE	REF. DECLARATION	DATE DECLARATION	REF. LIQUIDATION	DATE LIQUIDATION	REF. QUITTANCE	DATE QUITTANCE	REF. ASSURANCE	B/L/ITA	TYPE PAIEMENT	REMARQUE
1	CML-IDCOR26-0028	DECI661619-9D7C-1B	USD	12/12/2025	12/07/2026	25 850,03	25 850,03	COD 2025 344779-0001	272 105,53	L261S004-1	37730	21/04/2026	38212	24/04/2026	18369	27/04/2026	26-013-0000182346	MN2411210	Total	
2	CML-IDCOR26-0029	DECI661619-9D7C-1B	USD	12/12/2025	12/07/2026	51 700,05	51 700,05	COD 2025 344779-0001	272 105,53	L261S004-2	37743	21/04/2026	38197	24/04/2026	18369	27/04/2026	26-013-0000182347	MN2411211	Total	
3	CML-IDCOR26-0030	DECI661619-9D7C-1B	USD	12/12/2025	12/07/2026	51 700,05	51 700,05	COD 2025 344779-0001	272 105,53	L261S004-3	37749	21/04/2026	38198	24/04/2026	18369	27/04/2026	26-013-0000182348	MN2411212	Total	

**raybank**

**ACCUSE RECEPTION**

Nom: .....  
 Date: .....  
 Heure: .....  
 Signature: .....

AIR