

TRANSMIS POUR APUREMENT SDV N. 0058-IB-MCA-26 DU 29/04/2026

*Handwritten signature and date: 29/04/2026*

Lubumbashi, le 29/04/2026  
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#	NUMERO MCA	NUMERO DEC	MONNAIE	DATE VALIDATION	DATE ECHÉANCE	CF	MONTANT APURE	NUMERO AV	MONTANT AV	REF. FACTURE	REF. DECLARATION	DATE DECLARATION	REF. LIQUIDATION	DATE LIQUIDATION	REF. QUITTANCE	DATE QUITTANCE	REF. ASSURANCE	BL/TA	TYPE PAIEMENT	REMARQUE
1	SDV-IDDIR26-0079	DEC1704390-4688-IB	USD	03/05/2026	02/28/2027	3 106,62	3 106,62	COD 2026 141626-0001	124 858,35	92347418	1911	25/04/2026	1906	25/04/2026	317	27/04/2026	26-011-0000278245	AF899/26	Total	
2	SDV-IDDIR26-0081	DEC1704390-4688-IB	USD	03/05/2026	02/28/2027	7 475,60	7 475,60	COD 2026 141626-0001	124 858,35	92347586	1907	25/04/2026	1902	25/04/2026	317	27/04/2026	26-011-0000278245	AF899/26	Total	
3	SDV-IDDIR26-0082	DEC1704390-4688-IB	USD	03/05/2026	02/28/2027	51 211,91	51 211,91	COD 2026 141626-0001	124 858,35	92348059	1905	25/04/2026	1900	25/04/2026	317	27/04/2026	26-011-0000278245	AF899/26	Total	
4	SDV-IDDIR26-0083	DEC1704390-4688-IB	USD	03/05/2026	02/28/2027	40 399,16	40 399,16	COD 2026 141626-0001	124 858,35	92348130	1910	25/04/2026	1905	25/04/2026	317	27/04/2026	26-011-0000278245	AF899/26	Total	
5	SDV-IDDIR26-0084	DEC1704390-4688-IB	USD	03/05/2026	02/28/2027	5 569,58	5 569,58	COD 2026 141626-0001	124 858,35	92350169	1901	25/04/2026	1896	25/04/2026	317	27/04/2026	26-011-0000278245	AF899/26	Total	
6	SDV-IDDIR26-0088	DEC1704390-4688-IB	USD	03/05/2026	02/28/2027	2 819,52	2 819,52	COD 2026 141626-0001	124 858,35	92347587	1894	24/04/2026	1888	24/04/2026	317	27/04/2026	26-011-0000278245	AF899/26	Total	
7	SDV-IDDIR26-0089	DEC1704390-4688-IB	USD	03/05/2026	02/28/2027	1 620,36	1 620,36	COD 2026 141626-0001	124 858,35	92347999	1898	25/04/2026	1894	25/04/2026	317	27/04/2026	26-011-0000278245	AF899/26	Total	

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CITIGROUP CONGO SA

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