

TRANSMIS POUR APUREMENT TCC N. 0065-IB-MCA-26 DU 29/04/2026

Lubumbashi, le 29/04/2026
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#	NUMERO MCA	NUMERO DEC	MONNAIE	DATE VALIDATION	DATE ECHEANCE	CIF	MONTANT APUREMENT	NUMERO AV	MONTANT AV	REF. FACTURE	REF. DECLARATION	DATE DECLARATION	REF. LIQUIDATION	DATE LIQUIDATION	REF. QUITTANCE	DATE QUITTANCE	REF. ASSURANCE	DEBITA	TYPE PAIEMENT	REMARQUE
1	TCC-IDDIR26-0250	DEC1652195-9CE4-IB	USD	11/25/2025	11/20/2026	124 543,26	124 543,26	CCD 2025 332305-0002	622 451,00	MDHCM2025033-1-2	3086	03/04/2026	34284	15/04/2026	8154	16/04/2026	26-013-0000175667	260KMSA-003	Partial	AV Provisional
2	TCC-IDDIR26-0251	DEC1652195-9CE4-IB	USD	11/25/2025	11/20/2026	138 054,71	138 054,71	CCD 2025 332305-0002	622 451,00	MDHCM2025033-1-3	33676	13/04/2026	32741	14/04/2026	8204	16/04/2026	26-013-0000175707	260KMSA-004	Partial	AV Provisional

