

TRANSMIS POUR APUREMENT CSS N. 0054-IB-MCA-26 DU 11/07/2026

Lubumbashi, le 11/07/2026

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NUMERO MCA	NUMERO DEC	MONNAIE	DATE VALIDATION	COEFFICIENT	CF	MONTANT APUR	NUMERO AV	MONTANT AV	RD FACTURE	REF. DECLARATION	DATE DECLARATION	REF. LIQUIDATION	DATE LIQUIDATION	REF. QUITTANCE	DATE QUITTANCE	REF. ASSURANCE	BLATA	TYPE PAIEMENT	REMARQUE
1	CSS-100H26-0033	USD	07/04/2025	06/29/2026	202.943.35	202.943.35	COO 2025 228870-001	3.660.361.02	IUDCC-3507092-4	3392	21/06/2026	3282	21/06/2026	663	25/06/2026	25-011-00000236754	720928478/XE4	Partial	AV Provisional
2	CSS-100H26-0037	USD	07/04/2025	06/29/2026	202.943.35	202.943.35	COO 2025 228870-001	3.660.361.02	IUDCC-3507092-11	3388	21/06/2026	3278	21/06/2026	659	25/06/2026	25-011-00000236776	720928478/XE11	Partial	AV Provisional
3	CSS-100H26-0222	USD	07/04/2025	06/29/2026	151.090.21	151.090.21	COO 2025 228870-001	3.660.361.02	IUDCC-3507092-19	3261	21/06/2026	3180	21/06/2026	659	25/06/2026	25-011-00000231162	IUDCC-3507092-19	Partial	AV Provisional
4	CSS-100H26-0783	USD	07/04/2025	06/29/2026	199.141.24	199.141.24	COO 2025 228870-001	3.660.361.02	IUDCC-3507092-21	3018	20/06/2026	2975	20/06/2026	628	24/06/2026	25-011-00000231172	IUDCC-3507092-21	Partial	AV Provisional
5	CSS-100H26-0229	USD	07/04/2025	06/29/2026	199.141.24	199.141.24	COO 2025 228870-001	3.660.361.02	IUDCC-3507092-17	3328	21/06/2026	3236	21/06/2026	666	25/06/2026	25-011-00000238705	IUDCC-3507092-17	Partial	AV Provisional
6	CSS-100H26-0330	USD	07/04/2025	06/29/2026	151.090.18	151.090.18	COO 2025 228870-001	3.660.361.02	IUDCC-3507092-16	3336	21/06/2026	3241	21/06/2026	659	25/06/2026	25-011-00000238714	720928478/XE16	Partial	AV Provisional
7	CSS-100H26-0366	USD	07/04/2025	06/29/2026	199.141.24	199.141.24	COO 2025 228870-001	3.660.361.02	IUDCC-3507092-24	3164	21/06/2026	3158	21/06/2026	643	24/06/2026	25-011-00000238129	720928478/XE24	Partial	AV Provisional
8	CSS-100H26-0524	USD	07/04/2025	06/29/2026	199.141.24	199.141.24	COO 2025 228870-001	3.660.361.02	IUDCC-3507092-22	2961	19/06/2026	2901	19/06/2026	615	22/06/2026	25-011-00000231155	IUDCC-3507092-18	Partial	AV Provisional
9	CSS-100H26-0697	USD	07/04/2025	06/29/2026	153.995.80	153.995.80	COO 2025 228870-001	3.660.361.02	IUDCC-3507092-22	4188	04/07/2026	4172	04/07/2026	793	08/07/2026	25-011-00000231681	IUDCC-3507092-22	Partial	AV Provisional
10	CSS-100H26-0698	USD	07/04/2025	06/29/2026	202.971.58	202.971.58	COO 2025 228870-001	3.660.361.02	IUDCC-3507092-3	4202	04/07/2026	4169	04/07/2026	793	08/07/2026	25-011-00000236751	720928478/XE3	Partial	AV Provisional
11	CSS-100H26-0699	USD	07/04/2025	06/29/2026	202.971.58	202.971.58	COO 2025 228870-001	3.660.361.02	IUDCC-3507092-2	4199	04/07/2026	4154	04/07/2026	793	08/07/2026	25-011-00000236746	720928478/XE2	Partial	AV Provisional
12	CSS-100H26-0700	USD	07/04/2025	06/29/2026	199.141.24	199.141.24	COO 2025 228870-001	3.660.361.02	IUDCC-3507092-7	4177	04/07/2026	4150	04/07/2026	794	08/07/2026	25-011-00000236761	720928478/XE7	Partial	AV Provisional

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ACCUSE RECEPTION	
Nom	TELUKUTU
Date	11/07/2026
Heure	17h00
Signature	CA