



TRANSMIS POUR APUREMENT CSS N. 0078-IB-MCA-26 DU 28/07/2026

Lubumbashi, le 29/07/2026
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#	NUMERO MCA	NUMERO DEC	MONTANT	DATE VALIDATION	DATE ECHANCE	CF	MONTANT APURE	COD 2025	NUMERO AV	MONTANT AV	REF. FACTURE	DECLARATION	DATE DECLARATION	REF. LIQUIDATION	DATE LIQUIDATION	REF. QUITTANCE	DATE QUITTANCE	REF. ASSURANCE	BU/LTA	TYPE PAIEMENT	REMARQUE
1	CSS-IDIR26-0674	DEC1563766-AOC9160C-IB	USD	06/10/2025	12/02/2026	247,461.95	247,461.95	COD 2025 211609-002	211609-002	1,874,300.16	JUDCC-2506065-2-1	4450	08/07/2026	4416	08/07/2026	851	13/07/2026	25-011-0000219868	2506065-2-1	Partial	License Provisional
2	CSS-IDIR26-0696	DEC1563766-AOC9160C-IB	USD	06/10/2025	12/02/2026	180,977.70	180,977.70	COD 2025 211609-002	211609-002	1,874,300.16	JUDCC-2506065-2-2	4206	04/07/2026	4175	04/07/2026	808	08/07/2026	25-011-0000219867	2506065-2-2	Partial	License Provisional

