



TRANSMIS POUR APUREMENT CSS N. 0173-IB-MCA-26 DU 26/08/2026

Lubumbashi, le 26/08/2026
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#	NUMERO MCA	NUMERO DEC	MONNAIE	DATE	DATE	SEQUENCE	CF	MONTANT	NUMERO AV	MONTANT AV	REF. FACTURE	REF.	DATE	LIQUIDATION	LIQUIDATION	REF.	DATE	DATE COUTRANCE	REF. ASSURANCE	EL/TA	TYPE	REMARQUE
1	CSS-IDDIR26-0403	DEC1596672-BF68-IB	USD	08/13/2025	08/08/2026		304,827.60	304,827.60	COD 2025 257652-0001	2,839,305.96	LNCC-2507150-009	3418	21/06/2026	3306	21/06/2026	663	25/06/2026	25-011-0000244522	009		Partial	AV Provisional
2	CSS-IDDIR26-0411	DEC1596672-BF68-IB	USD	08/13/2025	08/08/2026		304,827.60	304,827.60	COD 2025 257652-0001	2,839,305.96	LNCC-2507150-004	3033	20/06/2026	2988	20/06/2026	626	24/06/2026	25-011-0000244513	004		Partial	AV Provisional
3	CSS-IDDIR26-0454	DEC1596672-BF68-IB	USD	08/13/2025	08/08/2026		304,827.60	304,827.60	COD 2025 257652-0001	2,839,305.96	LNCC-2507150-003	2789	17/06/2026	2789	17/06/2026	599	22/06/2026	25-011-0000244511	003		Partial	AV Provisional
4	CSS-IDDIR26-0455	DEC1596672-BF68-IB	USD	08/13/2025	08/08/2026		304,827.60	304,827.60	COD 2025 257652-0001	2,839,305.96	LNCC-2507150-002	2824	17/06/2026	2788	17/06/2026	599	22/06/2026	25-011-0000244510	002		Partial	AV Provisional
5	CSS-IDDIR26-0537	DEC1596672-BF68-IB	USD	08/13/2025	08/08/2026		304,827.60	304,827.60	COD 2025 257652-0001	2,839,305.96	LNCC-2507150-006	3421	21/06/2026	3309	21/06/2026	665	25/06/2026	25-011-0000244510	006		Partial	AV Provisional
6	CSS-IDDIR26-0658	DEC1596672-BF68-IB	USD	08/13/2025	08/08/2026		304,827.65	304,827.65	COD 2025 257652-0001	2,839,305.96	LNCC-2507150-010	4536	08/07/2026	4490	08/07/2026	859	13/07/2026	25-011-0000244523	010		Partial	AV Provisional
7	CSS-IDDIR26-0659	DEC1596672-BF68-IB	USD	08/13/2025	08/08/2026		304,827.65	304,827.65	COD 2025 257652-0001	2,839,305.96	LNCC-2507150-001	4540	08/07/2026	4492	08/07/2026	859	13/07/2026	25-011-0000244521	001		Partial	AV Provisional
8	CSS-IDDIR26-0767	DEC1596672-BF68-IB	USD	08/13/2025	08/08/2026		304,827.65	304,827.65	COD 2025 257652-0001	2,839,305.96	LNCC-2507150-008	4449	08/07/2026	4415	08/07/2026	862	13/07/2026	25-011-0000244509	008		Partial	AV Provisional
9	CSS-IDDIR26-0773	DEC1596672-BF68-IB	USD	08/13/2025	08/08/2026		304,827.65	304,827.65	COD 2025 257652-0001	2,839,305.96	LNCC-2507150-005	4141	03/07/2026	4122	03/07/2026	801	08/07/2026	25-011-0000244521	005		Partial	AV Provisional
10	CSS-IDDIR26-0906	DEC1596672-BF68-IB	USD	08/13/2025	08/08/2026		307,742.65	307,742.65	COD 2025 257652-0001	2,839,305.96	LNCC-2507150-007	4397	07/07/2026	4342	07/07/2026	859	13/07/2026	25-011-0000244520	007		Partial	AV Provisional

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raybank

ACCUSE RECEPTION

Nom: *Induruziye*

Date: *27 Aout 2026*

Heure: *15h00*

Signature: *Induruziye*