

TRANSMIS POUR APUREMENT RIC N. 0029-IB-MCA-26 DU 25/07/2026

Lubumbashi, le 25/07/2026

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#	NUMERO MCA	NUMERO DEC	MONNAIE	DATE VALIDATION	DATE ECHÉANCE	CIF	MONTANT APURE	NUMERO AV	MONTANT AV	REF. FACTURE	REF. DECLARATION	DATE DECLARATION	REF. LIQUIDATION	DATE LIQUIDATION	REF. QUITTANCE	DATE QUITTANCE	REF. ASSURANCE	BL/LTA	TYPE PAIEMENT	REMARQUE
1	RIC-IDCOR26-0099	DEC1759673-4CB2-IB	USD	06/16/2026	06/11/2027	37,748.00	37,748.00	COD 2026 206453-0004	569,497.50	RCHS-20260616NNV-SZ-4	70001	15/07/2026	70710	17/07/2026	33479	21/07/2026	26-007-0000041551	RCHS-20260616NNV-C	Partial	AV Provisional
2	RIC-IDCOR26-0100	DEC1759673-4CB2-IB	USD	06/16/2026	06/11/2027	37,708.00	37,708.00	COD 2026 206453-0004	569,497.50	RCHS-20260616NNV-SZ-8	70014	15/07/2026	70709	17/07/2026	33479	21/07/2026	26-007-0000041550	RCHS-20260616NNV-C	Partial	AV Provisional
3	RIC-IDCOR26-0106	DEC1759673-4CB2-IB	USD	06/16/2026	06/11/2027	30,166.40	30,166.40	COD 2026 206453-0002	682,553.30	RCHS-20260616NNV-RD-1	70425	16/07/2026	70746	17/07/2026	33479	21/07/2026	26-007-0000041596	RCHS-20260616NNV-R	Partial	AV Provisional
4	RIC-IDCOR26-0108	DEC1759673-4CB2-IB	USD	06/16/2026	06/11/2027	30,166.40	30,166.40	COD 2026 206453-0002	682,553.30	RCHS-20260616NNV-RD-3	70252	16/07/2026	70468	17/07/2026	33479	21/07/2026	26-007-0000041594	RCHS-20260616NNV-R	Partial	AV Provisional
5	RIC-IDCOR26-0109	DEC1759673-4CB2-IB	USD	06/16/2026	06/11/2027	31,109.10	31,109.10	COD 2026 206453-0002	682,553.30	RCHS-20260616NNV-RD-4	70259	16/07/2026	70540	17/07/2026	33479	21/07/2026	26-007-0000041593	RCHS-20260616NNV-R	Partial	AV Provisional
6	RIC-IDCOR26-0110	DEC1759673-4CB2-IB	USD	06/16/2026	06/11/2027	29,223.70	29,223.70	COD 2026 206453-0002	682,553.30	RCHS-20260616NNV-RD-5	70263	16/07/2026	71438	20/07/2026	33727	22/07/2026	26-007-0000041592	RCHS-20260616NNV-R	Partial	AV Provisional
7	RIC-IDCOR26-0112	DEC1759673-4CB2-IB	USD	06/16/2026	06/11/2027	29,223.70	29,223.70	COD 2026 206453-0002	682,553.30	RCHS-20260616NNV-RD-8	70283	16/07/2026	70467	17/07/2026	33479	21/07/2026	26-007-0000041590	RCHS-20260616NNV-R	Partial	AV Provisional
8	RIC-IDCOR26-0113	DEC1759673-4CB2-IB	USD	06/16/2026	06/11/2027	29,223.70	29,223.70	COD 2026 206453-0002	682,553.30	RCHS-20260616NNV-RD-9	70390	16/07/2026	70745	17/07/2026	33479	21/07/2026	26-007-0000041589	RCHS-20260616NNV-R	Partial	AV Provisional
9	RIC-IDCOR26-0114	DEC1759673-4CB2-IB	USD	06/16/2026	06/11/2027	30,198.40	30,198.40	COD 2026 206453-0002	682,553.30	RCHS-20260616NNV-RD-10	70411	16/07/2026	70747	17/07/2026	33479	21/07/2026	26-007-0000041588	RCHS-20260616NNV-R	Partial	AV Provisional
10	RIC-IDCOR26-0115	DEC1759673-4CB2-IB	USD	06/16/2026	06/11/2027	29,254.70	29,254.70	COD 2026 206453-0002	682,553.30	RCHS-20260616NNV-RD-11	70430	16/07/2026	71442	20/07/2026	33727	22/07/2026	26-007-0000041587	RCHS-20260616NNV-R	Partial	AV Provisional
11	RIC-IDCOR26-0117	DEC1759673-4CB2-IB	USD	06/16/2026	06/11/2027	32,085.80	32,085.80	COD 2026 206453-0002	682,553.30	RCHS-20260616NNV-RD-21	19602	16/07/2026	19870	17/07/2026	9969	21/07/2026	26-007-0000041600	RCHS-20260616NNV-R	Partial	AV Provisional
12	RIC-IDCOR26-0118	DEC1759673-4CB2-IB	USD	06/16/2026	06/11/2027	33,029.50	33,029.50	COD 2026 206453-0002	682,553.30	RCHS-20260616NNV-RD-15	19603	16/07/2026	19871	17/07/2026	9969	21/07/2026	26-007-0000041603	RCHS-20260616NNV-R	Partial	AV Provisional
13	RIC-IDCOR26-0119	DEC1759673-4CB2-IB	USD	06/16/2026	06/11/2027	33,029.50	33,029.50	COD 2026 206453-0002	682,553.30	RCHS-20260616NNV-RD-16	19605	16/07/2026	19874	17/07/2026	9969	21/07/2026	26-007-0000041602	RCHS-20260616NNV-R	Partial	AV Provisional
14	RIC-IDCOR26-0120	DEC1759673-4CB2-IB	USD	06/16/2026	06/11/2027	32,085.80	32,085.80	COD 2026 206453-0002	682,553.30	RCHS-20260616NNV-RD-22	19607	16/07/2026	19872	17/07/2026	9969	21/07/2026	26-007-0000041599	RCHS-20260616NNV-R	Partial	AV Provisional
15	RIC-IDCOR26-0121	DEC1759673-4CB2-IB	USD	06/16/2026	06/11/2027	32,085.80	32,085.80	COD 2026 206453-0002	682,553.30	RCHS-20260616NNV-RD-19	19609	16/07/2026	19873	17/07/2026	9969	21/07/2026	26-007-0000041598	RCHS-20260616NNV-R	Partial	AV Provisional
16	RIC-IDCOR26-0122	DEC1759673-4CB2-IB	USD	06/16/2026	06/11/2027	17,930.30	17,930.30	COD 2026 206453-0002	682,553.30	RCHS-20260616NNV-RD-6	70272	16/07/2026	70746	17/07/2026	33479	21/07/2026	26-007-0000041604	RCHS-20260616NNV-R	Partial	AV Provisional

