

Lubumbashi, le 29/07/2026

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TRANSMIS POUR APUREMENT CSS N. 0077-IB-MCA-26 DU 26/07/2026

#	NUMERO MCA	NUMERO DEC	MONTANT	DATE VALIDATION	DATE ECHANCE	CF	MONTANT APURE	NUMERO AV	MONTANT AV	REF. FACTURE	REF. DECLARATION	DATE DECLARATION	REF. LIQUIDATION	DATE LIQUIDATION	REF. QUITTANCE	DATE QUITTANCE	REF. ASSURANCE	B/I/A	TYPE PAIEMENT	REMARQUE
1	CSS-IDIR26-0538	DEC1611976-79F991F4-IB	USD	09/10/2025	09/06/2026	140,126.94	140,126.94	COO 2025 278169-0001	3,978,887.40	JUDCC-2509259-3	3354	21/06/2026	3250	21/06/2026	786	08/07/2026	25-011-0000247441	CS251006755-024	Partial	AV Provisional
2	CSS-IDIR26-0540	DEC1611976-79F991F4-IB	USD	09/10/2025	09/06/2026	232,392.14	232,392.14	COO 2025 278169-0001	3,978,887.40	JUDCC-2509259-7	3358	21/06/2026	3253	21/06/2026	641	24/06/2026	25-011-0000247716	CS251006758-007	Partial	AV Provisional
3	CSS-IDIR26-0541	DEC1611976-79F991F4-IB	USD	09/10/2025	09/06/2026	232,392.14	232,392.14	COO 2025 278169-0001	3,978,887.40	JUDCC-2509259-8	3363	21/06/2026	3257	21/06/2026	927	24/07/2026	25-011-0000247720	CS251006758-008	Partial	AV Provisional
4	CSS-IDIR26-0542	DEC1611976-79F991F4-IB	USD	09/10/2025	09/06/2026	102,461.04	102,461.04	COO 2025 278169-0001	3,978,887.40	JUDCC-2509259-10	3369	21/06/2026	3262	21/06/2026	641	24/06/2026	25-011-0000247726	CS251006758-008	Partial	AV Provisional
5	CSS-IDIR26-0544	DEC1611976-79F991F4-IB	USD	09/10/2025	09/06/2026	224,912.11	224,912.11	COO 2025 278169-0001	3,978,887.40	JUDCC-2509259-13	3372	21/06/2026	3265	21/06/2026	662	25/06/2026	25-011-0000248536	CS251006758-013	Partial	AV Provisional
6	CSS-IDIR26-0545	DEC1611976-79F991F4-IB	USD	09/10/2025	09/06/2026	232,392.14	232,392.14	COO 2025 278169-0001	3,978,887.40	JUDCC-2509259-14	3380	21/06/2026	3271	21/06/2026	662	25/06/2026	25-011-0000248537	CS251006758-014	Partial	AV Provisional
7	CSS-IDIR26-0546	DEC1611976-79F991F4-IB	USD	09/10/2025	09/06/2026	232,392.14	232,392.14	COO 2025 278169-0001	3,978,887.40	JUDCC-2509259-15	3383	21/06/2026	3274	21/06/2026	662	25/06/2026	25-011-0000248540	CS251006758-015	Partial	AV Provisional
8	CSS-IDIR26-0547	DEC1611976-79F991F4-IB	USD	09/10/2025	09/06/2026	220,590.50	220,590.50	COO 2025 278169-0001	3,978,887.40	JUDCC-2509259-17	3387	21/06/2026	3277	21/06/2026	641	24/06/2026	25-011-0000248622	CS251006758-017	Partial	AV Provisional
9	CSS-IDIR26-0548	DEC1611976-79F991F4-IB	USD	09/10/2025	09/06/2026	232,392.14	232,392.14	COO 2025 278169-0001	3,978,887.40	JUDCC-2509259-19	3391	21/06/2026	3281	21/06/2026	662	25/06/2026	25-011-0000250083	CS251006758-019	Partial	AV Provisional
10	CSS-IDIR26-0549	DEC1611976-79F991F4-IB	USD	09/10/2025	09/06/2026	232,392.14	232,392.14	COO 2025 278169-0001	3,978,887.40	JUDCC-2509259-21	3393	21/06/2026	3288	21/06/2026	662	25/06/2026	25-011-0000250083	CS251006758-021	Partial	AV Provisional
11	CSS-IDIR26-0564	DEC1611976-79F991F4-IB	USD	09/10/2025	09/06/2026	232,392.14	232,392.14	COO 2025 278169-0001	3,978,887.40	JUDCC-2509259-20	4049	24/06/2026	3788	24/06/2026	739	01/07/2026	25-011-0000247724	CS251006758-009	Partial	AV Provisional
12	CSS-IDIR26-0570	DEC1611976-79F991F4-IB	USD	09/10/2025	09/06/2026	232,392.14	232,392.14	COO 2025 278169-0001	3,978,887.40	JUDCC-2509259-24	4033	24/06/2026	3777	24/06/2026	739	01/07/2026	25-011-0000247710	CS251006758-020	Partial	AV Provisional
13	CSS-IDIR26-0588	DEC1611976-79F991F4-IB	USD	09/10/2025	09/06/2026	220,671.31	220,671.31	COO 2025 278169-0001	3,978,887.40	JUDCC-2509259-5	4334	07/07/2026	4291	07/07/2026	857	13/07/2026	25-011-0000250489	CS251006758-024	Partial	AV Provisional
14	CSS-IDIR26-0637	DEC1611976-79F991F4-IB	USD	09/10/2025	09/06/2026	232,424.97	232,424.97	COO 2025 278169-0001	3,978,887.40	JUDCC-2509259-22	4163	07/07/2026	4314	07/07/2026	832	10/07/2026	25-011-0000250085	CS251006758-022	Partial	AV Provisional
15	CSS-IDIR26-0638	DEC1611976-79F991F4-IB	USD	09/10/2025	09/06/2026	155,318.40	155,318.40	COO 2025 278169-0001	3,978,887.40	JUDCC-2509259-23	4366	07/07/2026	4317	07/07/2026	832	10/07/2026	25-011-0000250085	CS251006758-023	Partial	AV Provisional
16	CSS-IDIR26-0718	DEC1611976-79F991F4-IB	USD	09/10/2025	09/06/2026	216,298.40	216,298.40	COO 2025 278169-0001	3,978,887.40	JUDCC-2509259-16	4162	03/07/2026	4138	03/07/2026	800	08/07/2026	25-011-0000248542	CS251006758-016	Partial	AV Provisional
17	CSS-IDIR26-0719	DEC1611976-79F991F4-IB	USD	09/10/2025	09/06/2026	228,102.06	228,102.06	COO 2025 278169-0001	3,978,887.40	JUDCC-2509259-18	4282	06/07/2026	4235	06/07/2026	786	08/07/2026	25-011-0000248625	CS251006758-018	Partial	AV Provisional
18	CSS-IDIR26-0784	DEC1611976-79F991F4-IB	USD	09/10/2025	09/06/2026	176,839.44	176,839.44	COO 2025 278169-0001	3,978,887.40	JUDCC-2509259-1	4242	04/07/2026	4207	04/07/2026	786	08/07/2026	25-011-0000247436	CS251006755-022	Partial	AV Provisional
19	CSS-IDIR26-0795	DEC1611976-79F991F4-IB	USD	09/10/2025	09/06/2026	104,208.96	104,208.96	COO 2025 278169-0001	3,978,887.40	JUDCC-2509259-1	4242	04/07/2026	4207	04/07/2026	786	08/07/2026	25-011-0000247436	CS251006755-022	Partial	AV Provisional



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