

TRANSMIS POUR APUREMENT CCR N. 0167-IB-MCA-26 DU 20/08/2026

Lubumbashi, le 20/08/2026
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#	NUMERO MCA	NUMERO DEC	MONTANT	DATE VALIDATION	DATE ECHEANCE	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	CCR-DCOR-26-0109	DEC1718660-87CE-8	USD	04/01/2026	03/27/2027	9 200,00	9 200,00	COD 2026 159179-0001	900 000,00	HPF-CCR20260328A-502	80471	12/08/2026	81053	14/08/2026	16764	18/08/2026	26-011-0000293128	N/A	Partial	AV Provisional
2	CCR-DCOR-26-0158	DEC1718660-87CE-8	USD	04/01/2026	03/27/2027	9 200,00	9 200,00	COD 2026 159179-0001	900 000,00	HPF-CCR20260328A-513	79877	11/08/2026	81055	14/08/2026	16764	18/08/2026	26-011-0000294014	N/A	Partial	AV Provisional
3	CCR-DCOR-26-0164	DEC1718660-87CE-8	USD	04/01/2026	03/27/2027	9 200,00	9 200,00	COD 2026 159179-0001	900 000,00	HPF-CCR20260328A-517	80439	12/08/2026	81615	14/08/2026	16764	18/08/2026	26-011-0000294049	N/A	Partial	AV Provisional
4	CCR-DCOR-26-0184	DEC1718660-87CE-8	USD	04/01/2026	03/27/2027	9 200,00	9 200,00	COD 2026 159179-0001	900 000,00	HPF-CCR20260328A-506	80459	12/08/2026	81054	14/08/2026	16764	18/08/2026	26-011-0000295444	N/A	Partial	AV Provisional
5	CCR-DCOR-26-0214	DEC1718660-87CE-8	USD	04/01/2026	03/27/2027	9 200,00	9 200,00	COD 2026 159179-0001	900 000,00	HPF-CCR20260328A-532	80309	12/08/2026	81262	14/08/2026	16764	18/08/2026	26-011-0000295516	N/A	Partial	AV Provisional
6	CCR-DCOR-26-0223	DEC1718660-87CE-8	USD	04/01/2026	03/27/2027	9 200,00	9 200,00	COD 2026 159179-0001	900 000,00	HPF-CCR20260328A-535	79059	10/08/2026	81779	15/08/2026	16841	18/08/2026	26-011-0000295111	N/A	Partial	AV Provisional
7	CCR-DCOR-26-0236	DEC1718660-87CE-8	USD	04/01/2026	03/27/2027	9 200,00	9 200,00	COD 2026 159179-0001	900 000,00	HPF-CCR20260328A-522	79626	11/08/2026	81070	14/08/2026	16764	18/08/2026	26-011-0000295431	N/A	Partial	AV Provisional
8	CCR-DCOR-26-0267	DEC1718660-87CE-8	USD	04/01/2026	03/27/2027	9 200,00	9 200,00	COD 2026 159179-0001	900 000,00	HPF-CCR20260328A-521	80446	12/08/2026	81353	14/08/2026	16764	18/08/2026	26-011-0000296288	N/A	Partial	AV Provisional
9	CCR-DCOR-26-0285	DEC1718660-87CE-8	USD	04/01/2026	03/27/2027	9 200,00	9 200,00	COD 2026 159179-0001	900 000,00	HPF-CCR20260328A-531	80481	12/08/2026	81613	14/08/2026	16764	18/08/2026	26-006-0000095518	N/A	Partial	AV Provisional
10	CCR-DCOR-26-0289	DEC1718660-87CE-8	USD	04/01/2026	03/27/2027	9 200,00	9 200,00	COD 2026 159179-0001	900 000,00	HPF-CCR20260328A-335	80324	12/08/2026	81263	14/08/2026	16764	18/08/2026	26-006-0000095757	N/A	Partial	AV Provisional
11	CCR-DCOR-26-0290	DEC1718660-87CE-8	USD	04/01/2026	03/27/2027	9 200,00	9 200,00	COD 2026 159179-0001	900 000,00	HPF-CCR20260328A-337	80384	12/08/2026	81039	14/08/2026	16764	18/08/2026	26-006-0000095762	N/A	Partial	AV Provisional
12	CCR-DCOR-26-0291	DEC1718660-87CE-8	USD	04/01/2026	03/27/2027	9 200,00	9 200,00	COD 2026 159179-0001	900 000,00	HPF-CCR20260328A-336	80413	12/08/2026	81038	14/08/2026	16764	18/08/2026	26-006-0000095771	N/A	Partial	AV Provisional
13	CCR-DCOR-26-0346	DEC1718660-87CE-8	USD	04/01/2026	03/27/2027	9 200,00	9 200,00	COD 2026 159179-0001	900 000,00	HPF-CCR20260328A-586	79106	10/08/2026	81257	14/08/2026	16764	18/08/2026	26-006-0000095996	N/A	Partial	AV Provisional

