

TRANSMIS POUR APUREMENT CSS N. 0168-IB-MCA-26 DU 25/08/2026

Lubumbashi, le 25/08/2026

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#	NUMERO MCA	NUMERO DEC	MONNAIE	DATE VALIDATION	DATE ECHÉANCE	CF	MONTANT APURÉ	NUMERO AV	MONTANT AV	REF. FACTURE	DECLARATION	REF.	DATE DECLARATION	LIQUIDATION	REF.	DATE LIQUIDATION	QUITTANCE	REF.	DATE QUITTANCE	REF. ASSURANCE	B/LTA	TYPE PAIEMENT	REMARQUE
1	CSS-IDIR26-0122	DEC1596644-4382-1B	USD	08/13/2025	08/08/2026	304,879.68	304,879.68	COD 2025 257649-001	2,839,305.96	LNCC-2507145-02	2891	18/06/2026	2847	18/06/2026	616	22/06/2026	25-011-0000241477	MLT-0005			MLT-0005	Partial	AV Provisional
2	CSS-IDIR26-0384	DEC1596644-4382-1B	USD	08/13/2025	08/08/2026	304,827.63	304,827.63	COD 2025 257649-001	2,839,305.96	LNCC-2507145-07	3408	21/06/2026	3298	21/06/2026	668	25/06/2026	25-011-0000241282	MLT-0007			MLT-0007	Partial	AV Provisional
3	CSS-IDIR26-0385	DEC1596644-4382-1B	USD	08/13/2025	08/08/2026	304,827.63	304,827.63	COD 2025 257649-001	2,839,305.96	LNCC-2507145-05	3409	21/06/2026	3299	21/06/2026	668	25/06/2026	25-011-0000241282	MLT-0004			MLT-0004	Partial	AV Provisional
4	CSS-IDIR26-0386	DEC1596644-4382-1B	USD	08/13/2025	08/08/2026	304,827.63	304,827.63	COD 2025 257649-001	2,839,305.96	LNCC-2507145-03	3411	21/06/2026	3300	21/06/2026	668	25/06/2026	25-011-0000241268	MLT-0004			MLT-0004	Partial	AV Provisional
5	CSS-IDIR26-0768	DEC1596644-4382-1B	USD	08/13/2025	08/08/2026	304,879.68	304,879.68	COD 2025 257649-001	2,839,305.96	LNCC-2507145-01	4380	07/07/2026	4327	07/07/2026	828	10/07/2026	25-011-0000241272	MLT-0001			MLT-0001	Partial	AV Provisional
6	CSS-IDIR26-0808	DEC1596644-4382-1B	USD	08/13/2025	08/08/2026	304,879.68	304,879.68	COD 2025 257649-001	2,839,305.96	LNCC-2507145-05	4179	04/07/2026	4315	04/07/2026	821	09/07/2026	25-011-0000241285	MLT-0002			MLT-0002	Partial	AV Provisional
7	CSS-IDIR26-0861	DEC1596644-4382-1B	USD	08/13/2025	08/08/2026	304,879.68	304,879.68	COD 2025 257649-001	2,839,305.96	LNCC-2507145-06	4179	04/07/2026	4315	04/07/2026	821	09/07/2026	25-011-0000241285	MLT-0002			MLT-0002	Partial	AV Provisional
8	CSS-IDIR26-0862	DEC1596644-4382-1B	USD	08/13/2025	08/08/2026	304,879.68	304,879.68	COD 2025 257649-001	2,839,305.96	LNCC-2507145-10	4362	07/07/2026	4315	07/07/2026	858	13/07/2026	25-011-0000240673	MLT-0006			MLT-0006	Partial	AV Provisional
9	CSS-IDIR26-0863	DEC1596644-4382-1B	USD	08/13/2025	08/08/2026	304,879.68	304,879.68	COD 2025 257649-001	2,839,305.96	LNCC-2507145-08	4368	07/07/2026	4315	07/07/2026	858	13/07/2026	25-011-0000240673	MLT-0006			MLT-0006	Partial	AV Provisional
10	CSS-IDIR26-0892	DEC1596644-4382-1B	USD	08/13/2025	08/08/2026	304,879.68	304,879.68	COD 2025 257649-001	2,839,305.96	LNCC-2507145-08	4390	07/07/2026	4335	07/07/2026	858	13/07/2026	25-011-0000240671	MLT-0009			MLT-0009	Partial	AV Provisional
											4276	04/07/2026	4229	04/07/2026	796	08/07/2026	25-011-0000241273	MLT-0003			MLT-0003	Partial	AV Provisional

• 743 81 706 0097

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Tel : 743 81 465 8830

Review

MLT-0003

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ACCUSE RECEPTION

Nom : Induruse

Date : 27 Aout 2026

Heure : 15h00

Signature : [Signature]

A/R