

#	NUMERO MCA	NUMERO DEC	MONNAIE	DATE VALIDATION	DATE ECHÉANCE	CF	MONTANT AVANCE	NUMERO AV	MONTANT AV	REF. FACTURE	REF. DECLARATION	DATE DECLARATION	REF. LIQUIDATION	DATE LIQUIDATION	REF. QUITTANCE	DATE QUITTANCE	REF. ASSURANCE	B/L TA	TYPE	REMARQUE
1	SDV-IDDIR26-0015	DEC1678464-128FE06A790C-18	USD	01/20/2026	01/15/2027	132 760,17	132 760,17	COD 2026 110928-0001	204 049,83	92230201	1180	13/03/2026	1292	17/03/2026	201	19/03/2026	36-011-0000926609	As39/26	Total	
2	SDV-IDDIR26-0020	DEC1678464-128FE06A790C-18	USD	01/20/2026	01/15/2027	8 342,70	8 342,70	COD 2026 110928-0001	204 049,83	92229622	1173	13/03/2026	1297	17/03/2026	201	19/03/2026	36-011-0000926609	As39/26	Total	

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CITIGROUP CONGO SA

Lubumbashi, le 26/03/2026
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