

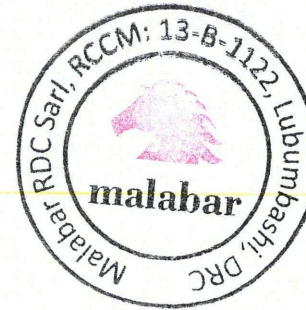
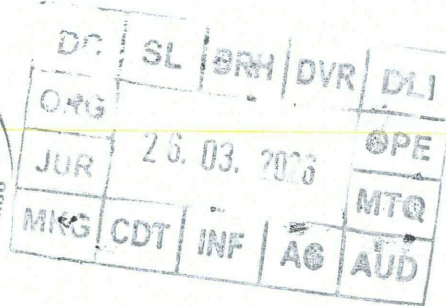


TRANSMIS POUR APUREMENT TCC N. 0011-IB-MCA-26 DU 26/03/2026

Lubumbashi, le 26/03/2026
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#	NUMERO MCA	NUMERO DEC	MONNAIE	DATE VALIDATION	DATE ECHEANCE	CF	MONTANT APURE	NUMERO AV	MONTANT AV	REF. FACTURE	REF. DECLARATION	DATE DECLARATION	REF. LICITATION	DATE LICITATION	REF. QUITTANCE	DATE QUITTANCE	REF. ASSURANCE	BL/LTA	TYPE PAIEMENT	REMARQUE
1	TCC-IDCOR26-0012	DEC1643548-8D874B	USD	11/10/2025	11/05/2026	23 096,16	23 096,16	COD 2025 321757-0001	124 221,89	TRSTCC20251104-ASS51AG		6006		20/01/2026		6985	22/01/2026			
2	TCC-IDCOR26-0013	DEC1643548-8D874B	USD	11/10/2025	11/05/2026	23 111,64	23 111,64	COD 2025 321757-0001	124 221,89	TRSTCC20251104-ASS21AG		4839		15/01/2026		5782	20/01/2026			
3	TCC-IDCOR26-0015	DEC1643548-8D874B	USD	11/10/2025	11/05/2026	23 204,52	23 204,52	COD 2025 321757-0001	124 221,89	TRSTCC20251104-ASS31AG		4994		15/01/2026		5783	20/01/2026			
4	TCC-IDCOR26-0064	DEC1643548-8D874B	USD	11/10/2025	11/05/2026	23 096,16	23 096,16	COD 2025 321757-0001	124 221,89	TRSTCC20251104-ASS61AG		7462		23/01/2026		9434	28/01/2026			



Signature