

TRANSMIS POUR APUREMENT IVANHOE N. 0039-IB-21 DU 08/07/2021

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Lubumbashi, le 08/07/2021

#	NUMERO MCA	NUMERO DEC	MONNAIE	DATE VALIDATION	DATE ECHÉANCE	CIF	MONTANT APURE	NUMERO AV	MONTANT AV	REF. FACTURE	REF. DECLARATION	BL/LTA	TYPE PAIEMENT
1	IVAN-RF21-001	DEC0906363-834F-IB	ZAR	25/03/2021	20/03/2022	951450	951450	2021 165823 1	951450	81316	1486	S00011042	TOTAL
2	IVAN-RF21-002	DEC0906364-857F-IB	ZAR	25/03/2021	20/03/2022	1016999	1016999	2021 165821 1	1016999	81353	1488	S00011042	TOTAL

Standard Bank RDC SA
LUBUMBASHI BRANCH
08 JUL 2021
FRONT LINE SUPPORT
1003

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