

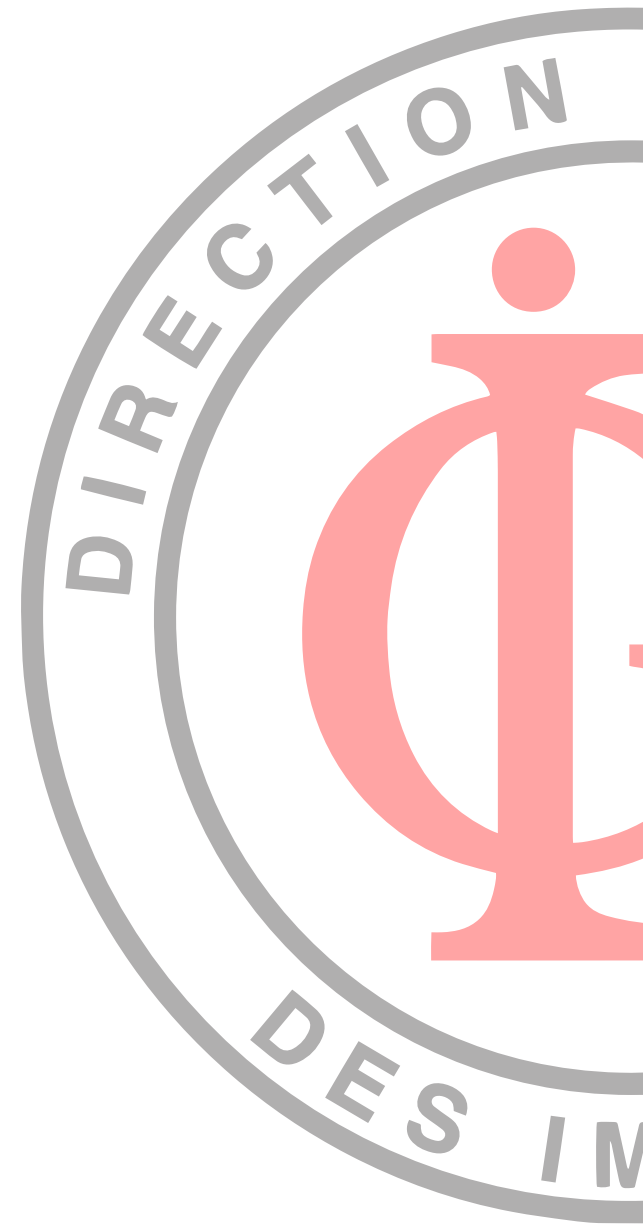


REPUBLIQUE DEMOCRATIQUE  
DU CONGO MINISTRE DES FINANCES  
**DIRECTION GENERALE DES IMPOTS**

# DGI

LES CONTRIBUABLES RELEVANT DE LA  
**DGE** OU **CDI** KIN APPELÉS À RÉGULARISER  
LEURS COMPTES COURANTS FISCAUX

7



**Payer l'impôt est**

---



**un devoir civique**

---







**CONTRIBUABLES PAR  
BANQUE RELEVANT  
DU CDI KIN**



# **BYBLOS BANK**

---

RESTE A PAYER DU CDI KIN DE 2015 A 2020

N°	NIFN	RaisonSociale	EtatSociete	Exercice	NDepot	DateDepot	Nature Impôt	MontantDeclare	MontantVerse	reste a payer	NAttestation	NomBanque
3351	Ao814813L	CONGO DISCOVERY	EN ACTIVITES	2017	145193	3/9/2017	IPR-IER	333,000	0	333,000	BBRDC/079610/2017	BYBLOS BANK
3352	Ao814813L	CONGO DISCOVERY	EN ACTIVITES	2017	142609	2/15/2017	IPR-IER	333,000	0	333,000	078610/2017	BYBLOS BANK
3353	Ao814813L	CONGO DISCOVERY	EN ACTIVITES	2017	147970	4/17/2017	IPR-IER	333,000	0	333,000	081737//2017	BYBLOS BANK
3354	Ao814813L	CONGO DISCOVERY	EN ACTIVITES	2017	157808	7/10/2017	IPR-IER	333,000	0	333,000	085273/2017	BYBLOS BANK
3355	A1404208Q	RIVIERE ESPESE GEMA SIMONE " ETS SIMONE KIN TRAVELS "		2015	85700	5/19/2015	IPR-IER	333,000	0	333,000	BBRDC/019254/215	BYBLOS BANK
3356	A0700245A	SOCIETE DE LOCATION DES MATERIELS		2016	90814	2/10/2016	TVA	333,000	0	333,000	N°062547/2016	BYBLOS BANK
3357	A1508296K	SOCIETE FINCA TRANSFERT SARL		2016	134358	11/15/2016	IPR-IER	332,982	0	332,982	028453/2017	BYBLOS BANK
3358	A0700278L	SOCIETE IMMOBILIERE SILSO SPRL	EN ACTIVITES	2017	163180	8/17/2017	IPR-IER	332,931	0	332,931	087676/2017	BYBLOS BANK
3359	Ao802043F	SUMIR	EN ACTIVITES	2017	167672	9/26/2017	IPR-IER	332,742	0	332,742	088523/2017	BYBLOS BANK
3360	A0906341D	AFRICA TRAVEL	EN ACTIVITES	2018	194030	6/15/2018	IPR-IER	332,604	0	332,604	32643/2019	BYBLOS BANK
3361	Ao809887G	CABINET DOROTHEE MADIYA MWAMBA		2015	86434	5/28/2015	IPR-IER	332,100	0	332,100	N°051503/2015	BYBLOS BANK
3362	Ao809887G	CABINET DOROTHEE MADIYA MWAMBA		2015	80712	3/17/2015	IPR-IER	332,100	0	332,100	BBRDC/048396/2015	BYBLOS BANK
3363	A1405032L	SOCIETE LEPOO TECHNOLOGIES INTERNATIONALES "LTI SARL"		2015	105938	1/8/2016	IPR-IER	331,769	0	331,769	023279/2016	BYBLOS BANK
3364	A1405032L	SOCIETE LEPOO TECHNOLOGIES INTERNATIONALES "LTI SARL"		2015	105938	1/8/2016	IPR-IER	331,769	0	331,769	331769	BYBLOS BANK
3365	A0714778X	NZILA TUYANGALELE NICO	EN ACTIVITES	2019	220604	4/2/2019	IPR-IER	331,553	0	331,553	093815/DGI/INPP/ONEM/INSS	BYBLOS BANK
3366	A1207856D	JASMINE SPRL		2016	108961	10/5/2016	TVA	331,250	0	331,250	N°024038/2016	BYBLOS BANK
3367	A1206007T	SOCIETE S.D. CONGO SPRL		2015	107734	1/21/2016	IPR-IER	331,200	0	331,200	059675	BYBLOS BANK
3368	A1206007T	SOCIETE S.D. CONGO SPRL		2015	107727	1/21/2016	IPR-IER	331,200	0	331,200	055426	BYBLOS BANK
3369	A1206007T	SOCIETE S.D. CONGO SPRL		2015	107730	1/21/2016	IPR-IER	331,200	0	331,200	057484	BYBLOS BANK
3370	A1206007T	SOCIETE S.D. CONGO SPRL		2015	107737	1/21/2016	IPR-IER	331,200	0	331,200	060852	BYBLOS BANK
3371	A1206007T	SOCIETE S.D. CONGO SPRL		2015	107743	1/21/2016	IPR-IER	331,200	0	331,200	062042	BYBLOS BANK
3372	A1206007T	SOCIETE S.D. CONGO SPRL		2015	107732	1/21/2016	IPR-IER	331,200	0	331,200	058151	BYBLOS BANK
3373	A1206007T	SOCIETE S.D. CONGO SPRL		2015	107719	1/21/2016	IPR-IER	331,200	0	331,200	053557	BYBLOS BANK
3374	A1406883Y	SOCIETE CONGO PAN CHINA INTERNATIONAL ENGINEERING CONSTRUCTION SARL	EN ACTIVITES	2020	268523	10/2/2020	IPR-IER	331,082	0	331,082	110459/2020	BYBLOS BANK
3375	Ao701339P	LYCEE BILINGUE CLAUDE MAFEMA / FONDATION CLAUDE MAFEMA		2015	101582	11/17/2015	IPR-IER	330,930	0	330,930	059299	BYBLOS BANK
3376	Ao701339P	LYCEE BILINGUE CLAUDE MAFEMA / FONDATION CLAUDE MAFEMA		2015	106990	1/14/2016	IPR-IER	330,930	0	330,930	062328	BYBLOS BANK
3377	A1210421R	SOCIETE NZILA JACKY SPRL	EN ACTIVITES	2019	220329	3/28/2019	IPR-IER	330,563	0	330,563	093814/2019	BYBLOS BANK
3378	A1309094A	TMP ASSOCIATION	EN CESSATION D'ACTIVITES	2017	143769	10/23/2017	TVA	330,544	0	330,544	078496/2017	BYBLOS BANK
3379	A1506449C	BORN CONNECTED SARL	EN ACTIVITES	2017	150879	5/27/2017	IPR-IER	330,428	0	330,428	081713/2017	BYBLOS BANK
3380	Ao802003M	HOTELLERIE ET GESTION / HOTEL DE LA GOMBE		2016	125071	8/5/2016	IPR-IER	330,290	0	330,290	070283/2016	BYBLOS BANK
3381	Ao701945Y	DIAZOLA VENAYENGE	EN ACTIVITES	2017	143060	2/16/2017	IPR-IER	330,250	0	330,250	BBRDC/078851/2017	BYBLOS BANK
3382	Ao701945Y	DIAZOLA VENAYENGE	EN ACTIVITES	2017	156340	6/22/2017	IPR-IER	330,250	0	330,250	084511/2017	BYBLOS BANK
3383	Ao701339P	LYCEE BILINGUE CLAUDE MAFEMA / FONDATION CLAUDE MAFEMA		2016	140191	1/18/2017	IPR-IER	330,100	0	330,100	029407/2017	BYBLOS BANK
3384	Ao703667U	SIDIBE YOUSOUF	EN ACTIVITES	2018	18708	4/19/2019	I.B.P	330,000	0	330,000	094152	BYBLOS BANK
3385	Ao804268Z	KAPINGA BAMBILA / LA CHAUMIERE-FLAT HOTEL ALHADDEF	EN ACTIVITES	2019	205408	12/18/2019	TVA	330,000	0	330,000	34412/2019	BYBLOS BANK
3386	Ao804268Z	KAPINGA BAMBILA / LA CHAUMIERE-FLAT HOTEL ALHADDEF	EN ACTIVITES	2019	198514	9/17/2019	TVA	330,000	0	330,000	33387/2019	BYBLOS BANK
3387	Ao711834X	MUNYUNGWA MUKALAMUSI"DEI GRACE"	EN ACTIVITES	2019	253034	3/6/2020	TVA	330,000	0	330,000	34076/2019	BYBLOS BANK
3388	A1116823Z	OMEGA SPRL	EN ACTIVITES	2019	250038	1/24/2020	IPR-IER	330,000	0	330,000	103798/2020	BYBLOS BANK
3389	A1116823Z	OMEGA SPRL	EN ACTIVITES	2019	238060	9/19/2019	IPR-IER	330,000	0	330,000	99704	BYBLOS BANK
3390	A1116823Z	OMEGA SPRL	EN ACTIVITES	2020	270784	10/21/2020	IPR-IER	330,000	0	330,000	1121/2020	BYBLOS BANK
3391	A1300721Z	SCI CREATIVES SOLUTIONS SPRL		2015	101433	11/16/2015	IPR-IER	330,000	0	330,000	059311/2015	BYBLOS BANK

RESTE A PAYER DU CDI KIN DE 2015 A 2020

N°	NIFN	RaisonSociale	EtatSociete	Exercice	NDepot	DateDepot	Nature Impôt	MontantDeclare	MontantVerse	reste a payer	NAttestation	NomBanque
3392	A1300721Z	SCI CREATIVES SOLUTIONS SPRL		2015	101433	11/16/2015	IPR-IER	330,000	0	330,000	BBRDC/022585/2016	BYBLOS BANK
3393	A1600963Q	PERPETUA ENGINEERING PETROLEUM SARL		2016	132820	10/26/2016	IPR-IER	330,000	0	330,000	028070/2017	BYBLOS BANK
3394	A1600963Q	PERPETUA ENGINEERING PETROLEUM SARL		2016	132818	10/26/2016	IPR-IER	330,000	0	330,000	N°24005/2016	BYBLOS BANK
3395	A0700222A	LUVANGU-MANZAMBI Jean-Baptiste (LE PROPHETE)	EN ACTIVITES	2017	151350	1/19/2018	TVA	329,935	0	329,935	BBRDC/083349/2017	BYBLOS BANK
3396	A1207856D	JASMINE SPRL	EN ACTIVITES	2017	121362	3/10/2017	TVA	329,550	0	329,550	N°026212/2017	BYBLOS BANK
3397	A0701339P	LYCEE BILINGUE CLAUDE MAFEMA / FONDATION CLAUDE MAFEMA	EN ACTIVITES	2017	146402	3/20/2017	IPR-IER	329,400	0	329,400	01611/BOA	BYBLOS BANK
3398	A1104034Y	EMILIO SANTINI	EN ACTIVITES	2017	126908	6/7/2017	TVA	329,000	0	329,000	027504	BYBLOS BANK
3399	A1405032L	SOCIETE LEPOO TECHNOLOGIES INTERNATIONALES "LTI SARL"		2015	103178	12/9/2015	IPR-IER	328,900	0	328,900	BBRDC/060816/2015	BYBLOS BANK
3400	A0705123C	MAMADOU TOUNKARA "ETS M.T"	EN ACTIVITES	2019	246702	12/19/2019	IPR-IER	328,890	0	328,890	102962/2019/GU	BYBLOS BANK
3401	A1417139W	CHAUHAN TAUFIQ JAMALUDDIN"ETS JAMAA"	EN ACTIVITES	2018	158915	4/16/2018	TVA	328,530	0	328,530	085848/2017	BYBLOS BANK
3402	A0700189P	NEW RIZCO		2016	110861	10/25/2016	TVA	328,432	0	328,432	063739	BYBLOS BANK
3403	A0802003M	HOTELLERIE ET GESTION / HOTEL DE LA GOMBE	EN ACTIVITES	2019	196611	8/22/2019	TVA	328,000	0	328,000	32851/2019	BYBLOS BANK
3404	A0712157Y	ANTONIO PEDRO GURGEL	EN ACTIVITES	2018	162857	6/15/2018	TVA	328,000	0	328,000	BBRDC/087718/2017	BYBLOS BANK
3405	A1508292F	GHAZAL SERVICES SARL		2015	83464	11/2/2015	TVA	328,000	0	328,000	018440	BYBLOS BANK
3406	A1405364X	KYRIAKOS GOUNARIS " ETS MAISON DE MEZE "	EN ACTIVITES	2017	178598	1/15/2018	IPR-IER	327,783	0	327,783	030815/2018	BYBLOS BANK
3407	A0807855Y	CABINET Me MADUDU	EN ACTIVITES	2017	131446	7/3/2017	TVA	327,690	0	327,690	026807/2017	BYBLOS BANK
3408	A1111760W	ANKIBA BINDA BIKA IRENE		2016	93766	3/15/2016	TVA	327,600	0	327,600	N°020927/2016	BYBLOS BANK
3409	A0905637N	YOUSSEF MOUSTAPHA "ETS FARAH"		2016	101409	6/23/2016	TVA	327,520	0	327,520	BBRDC/022236/2016	BYBLOS BANK
3410	A0802003M	HOTELLERIE ET GESTION / HOTEL DE LA GOMBE	EN ACTIVITES	2017	166217	9/15/2017	IPR-IER	327,073	0	327,073	088845/2017	BYBLOS BANK
3411	A0802003M	HOTELLERIE ET GESTION / HOTEL DE LA GOMBE	EN ACTIVITES	2017	163370	8/18/2017	IPR-IER	327,073	0	327,073	87746	BYBLOS BANK
3412	A1309094A	TMP ASSOCIATION	EN CESSATION D'ACTIVITES	2017	141137	9/26/2017	TVA	327,040	0	327,040	029526/2017	BYBLOS BANK
3413	A1303386W	SKY PHARMA SARL		2016	119252	6/1/2016	IPR-IER	326,789	0	326,789	025819/2017	BYBLOS BANK
3414	A1303386W	SKY PHARMA SARL		2016	137199	12/15/2016	IPR-IER	326,789	0	326,789	028756/2017	BYBLOS BANK
3415	A0802043F	SUMIR	EN ACTIVITES	2017	163191	8/17/2017	IPR-IER	326,725	0	326,725	087651/2017	BYBLOS BANK
3416	A0908234L	SOCIETE SANZA		2015	68025	4/2/2015	TVA	326,500	0	326,500	N°015339/2015/CDI	BYBLOS BANK
3417	A1214377R	RANZOL GUEST HOUSE SARL		2015	67373	3/23/2015	TVA	326,436	0	326,436	015420/2015	BYBLOS BANK
3418	A0905637N	YOUSSEF MOUSTAPHA "ETS FARAH"		2016	111209	10/29/2016	TVA	326,418	0	326,418	BBRDC/064094/2016	BYBLOS BANK
3419	A1603476X	ESNAP SARLU	EN ACTIVITES	2020	268550	10/2/2020	IPR-IER	326,314	0	326,314	110265/2020	BYBLOS BANK
3420	A1706076Z	GRACE TRAVEL AGENCY SARLU	EN ACTIVITES	2020	268538	10/20/2020	TVA	326,000	0	326,000	36677/2020	BYBLOS BANK
3421	A0700638C	YANGA LUMBAHE Simon ( CAGESCOM ) "SUCCURSALE"		2016	137712	12/21/2016	IPR-IER	325,731	0	325,731	029004/2017	BYBLOS BANK
3422	A1512399U	CONGO UNION SARL		2016	123637	7/18/2016	IPR-IER	325,600	0	325,600	BBRDC/026869/2017	BYBLOS BANK
3423	A1609528A	KARJATWALA GHULAM ABBAS	EN ACTIVITES	2018	205844	10/30/2018	IPR-IER	325,550	0	325,550	3493/2019	BYBLOS BANK
3424	A0802043F	SUMIR	EN ACTIVITES	2019	237207	9/16/2019	IPR-IER	325,308	0	325,308	099547/2019	BYBLOS BANK
3425	A1210421R	SOCIETE NZILA JACKY SPRL	EN ACTIVITES	2019	241839	10/29/2019	IPR-IER	324,734	0	324,734	100871/GU-DGI/CDI-ONEM-INPP-CNSS	BYBLOS BANK
3426	A1010035U	SOCIETE TEL-IMPACT SPRL		2015	81035	9/25/2015	TVA	324,600	0	324,600	N°048632/2015	BYBLOS BANK
3427	A1315140X	NATIONAL TRANSFERT SERVICES	EN ACTIVITES	2020	270466	10/19/2020	IPR-IER	324,495	0	324,495	111705/2020	BYBLOS BANK
3428	A1404298N	SOCIETE TARAHI SARL	EN ACTIVITES	2020	251906	2/20/2020	IPR-IER	324,200	0	324,200	34982/2020	BYBLOS BANK
3429	A0700245A	SOCIETE DE LOCATION DES MATERIELS		2015	86230	12/9/2015	TVA	323,840	0	323,840	N°05064/2015	BYBLOS BANK
3430	A0706078Q	SOCIETE DE TRANSIT BONINA		2015	87030	12/16/2015	TVA	323,840	0	323,840	N°019526/2015	BYBLOS BANK
3431	A1109178P	NSAMBA LUBAMBA "ETS NDALI"		2016	126781	8/23/2016	IPR-IER	323,818	0	323,818	026803/2017	BYBLOS BANK
3432	A1214138G	MALEBO HOLDING		2015	102183	11/20/2015	IPR-IER	323,640	0	323,640	DGI/CD/059819/2015	BYBLOS BANK



RESTE A PAYER DU CDI KIN DE 2015 A 2020

N°	NIFN	RaisonSociale	EtatSociete	Exercice	NDepot	DateDepot	Nature Impôt	MontantDeclare	MontantVerse	reste a payer	NAttestation	NomBanque
3433	A0810269X	VIZEO SPRL		2015	85630	11/25/2015	TVA	323,232	0	323,232	BBRDC/019262/2015	BYBLOS BANK
3434	A1104034Y	EMILIO SANTINI	EN ACTIVITES	2018	200634	9/11/2018	IPR-IER	323,170	0	323,170	33654	BYBLOS BANK
3435	A1401456Z	SOCIETE SAI SAI SARL	EN ACTIVITES	2017	123304	4/12/2017	TVA	323,136	0	323,136	026469/2017	BYBLOS BANK
3436	A0703021S	LUVUALU LAKASI ANDRE	EN ACTIVITES	2017	133096	7/14/2017	TVA	322,910	0	322,910	02806282017	BYBLOS BANK
3437	A0703021S	LUVUALU LAKASI ANDRE	EN ACTIVITES	2017	133072	7/14/2017	TVA	322,910	0	322,910	028065/2017	BYBLOS BANK
3438	A1207856D	JASMINE SPRL		2016	114938	12/16/2016	TVA	322,650	0	322,650	024941	BYBLOS BANK
3439	A1207856D	JASMINE SPRL	EN ACTIVITES	2017	135709	8/10/2017	TVA	322,550	0	322,550	028607/2017	BYBLOS BANK
3440	A1207856D	JASMINE SPRL		2016	99807	6/7/2016	TVA	322,485	0	322,485	N°022115/2016	BYBLOS BANK
3441	A0901849W	MWENGE MULAYA Celestin		2015	11688	5/20/2016	I.B.P	322,316	0	322,316	DGI/CD/066963/2016	BYBLOS BANK
3442	A0802003M	HOTELLERIE ET GESTION / HOTEL DE LA GOMBE	EN ACTIVITES	2017	129587	6/15/2017	TVA	322,000	0	322,000	BBRDC/DPO/SCL/PAIEMENT TVA/027767/2017	BYBLOS BANK
3443	A1500139T	CHAO YANG SARL		2016	98529	5/18/2016	TVA	321,262	0	321,262	03835/FIBANK/DGI/12/10-	BYBLOS BANK
3444	A1418695M	ASPEN CONGO LOGISTICS SARL	EN ACTIVITES	2019	199225	9/23/2019	TVA	321,125	0	321,125	33399/2019	BYBLOS BANK
3445	A0700828J	ASPEN CONGO SPRL	EN ACTIVITES	2019	199228	9/23/2019	TVA	321,125	0	321,125	33399/2019	BYBLOS BANK
3446	A1403772R	LIN CUIPING CUIPING	EN ACTIVITES	2019	24551	7/30/2020	I.B.P	321,014	0	321,014	108810/2020	BYBLOS BANK
3447	A0701088R	CAR EXPRESS SERVICE	EN ACTIVITES	2020	252937	3/5/2020	TVA	320,800	0	320,800	104865/gu-dgi/2020	BYBLOS BANK
3448	A0802013Y	BALUNGIDI LUNGELA BERNARD (ETS AGEDES)	EN ACTIVITES	2018	168323	8/15/2018	TVA	320,700	0	320,700	029981/2018	BYBLOS BANK
3449	A0704001H	NEW INFOTECH		2015	75198	7/14/2015	TVA	320,692	0	320,692	BBRDC/017108/2015	BYBLOS BANK
3450	A1515781W	SHALEZIMAH SARL		2016	127187	8/26/2016	IPR-IER	320,250	0	320,250	027557	BYBLOS BANK
3451	A0904224C	AKOR PRESS"AP"	EN ACTIVITES	2019	194693	7/30/2019	TVA	320,080	0	320,080	089705/2018	BYBLOS BANK
3452	A1601329N	ADNOT MARIE CHARLOTTE PAULINE	EN CESSATION D'ACTIVITES	2017	140306	9/19/2017	TVA	320,000	0	320,000	075747/2016	BYBLOS BANK
3453	A1205328F	AFRICAN EXPRESS	EN ACTIVITES	2017	129396	6/15/2017	TVA	320,000	0	320,000	BBRDC/073342/2016	BYBLOS BANK
3454	A1109731Q	KOLO NDOTONI" MATH FORCE"	EN ACTIVITES	2017	132330	7/11/2017	TVA	320,000	0	320,000	BBRDC/DPO/SCL/PAIEMENT TVA/028091/2017	BYBLOS BANK
3455	A1109731Q	KOLO NDOTONI" MATH FORCE"	EN ACTIVITES	2017	132330	7/11/2017	TVA	320,000	0	320,000	073842/2016	BYBLOS BANK
3456	A0804268Z	KAPINGA BAMBILA / LA CHAUMIERE-FLAT HOTEL ALHADDEF	EN ACTIVITES	2019	191777	6/19/2019	TVA	320,000	0	320,000	032392/2019	BYBLOS BANK
3457	A0804268Z	KAPINGA BAMBILA / LA CHAUMIERE-FLAT HOTEL ALHADDEF	EN ACTIVITES	2019	204117	11/30/2019	TVA	320,000	0	320,000	34109	BYBLOS BANK
3458	A0804268Z	KAPINGA BAMBILA / LA CHAUMIERE-FLAT HOTEL ALHADDEF	EN ACTIVITES	2019	204245	12/5/2019	TVA	320,000	0	320,000	34109/2019	BYBLOS BANK
3459	A1608798G	REC CONSULTING SARL	EN ACTIVITES	2019	205773	12/19/2019	TVA	320,000	0	320,000	34368/2019	BYBLOS BANK
3460	A1501132Y	SOCIETE SCORPION FORCE SARL	EN ACTIVITES	2019	198187	9/16/2019	TVA	320,000	0	320,000	33289/2019	BYBLOS BANK
3461	A1501132Y	SOCIETE SCORPION FORCE SARL	EN ACTIVITES	2019	193060	7/15/2019	TVA	320,000	0	320,000	32566/2019	BYBLOS BANK
3462	A1501132Y	SOCIETE SCORPION FORCE SARL	EN ACTIVITES	2019	195806	8/15/2019	TVA	320,000	0	320,000	32977/2019	BYBLOS BANK
3463	A0804268Z	KAPINGA BAMBILA / LA CHAUMIERE-FLAT HOTEL ALHADDEF	EN ACTIVITES	2020	252722	2/28/2020	TVA	320,000	0	320,000	35093	BYBLOS BANK
3464	A0702361A	NTUMBA TSHIYOYI SYLVAIN	EN ACTIVITES	2020	267091	10/15/2020	TVA	320,000	0	320,000	36654/2020	BYBLOS BANK
3465	A1412734H	SOCIETE GROUPE EUROPA		2015	83067	10/23/2015	TVA	320,000	0	320,000	BBRDC/018752/2015	BYBLOS BANK
3466	A0701165A	QUICK NET		2016	117717	1/26/2017	TVA	320,000	0	320,000	N°072997/2016	BYBLOS BANK
3467	A0701165A	QUICK NET		2016	118113	2/3/2017	TVA	320,000	0	320,000	N°075159/2016	BYBLOS BANK
3468	A0909539E	MBOYO NKIYONDO AZETTE		2016	103827	7/26/2016	TVA	320,000	0	320,000	N°060834/2015	BYBLOS BANK

RESTE A PAYER DU CDI KIN DE 2015 A 2020

N°	NIFN	RaisonSociale	EtatSociete	Exercice	NDepot	DateDepot	Nature Impôt	MontantDeclare	MontantVerse	reste a payer	NAttestation	NomBanque
3469	A1507960U	LOBI EXPRESS SARL	EN ACTIVITES	2017	178395	1/12/2018	IPR-IER	319,800	0	319,800	030732/2018	BYBLOS BANK
3470	A1507960U	LOBI EXPRESS SARL	EN ACTIVITES	2018	189505	5/15/2018	IPR-IER	319,800	0	319,800	031651/2019	BYBLOS BANK
3471	A1300908C	AFRICA FUELS AND LUBRIFIANTS SPRL	EN ACTIVITES	2017	149835	5/15/2017	IPR-IER	319,700	0	319,700	N°088745/2017	BYBLOS BANK
3472	A1300908C	AFRICA FUELS AND LUBRIFIANTS SPRL	EN ACTIVITES	2017	163489	8/18/2017	IPR-IER	319,700	0	319,700	085463/2017	BYBLOS BANK
3473	A1300908C	AFRICA FUELS AND LUBRIFIANTS SPRL	EN ACTIVITES	2017	147816	4/14/2017	IPR-IER	319,700	0	319,700	N°080125/2017	BYBLOS BANK
3474	A1204731G	SOCIETE COLOMBIANO RESTAURANT TUCANOS	EN ACTIVITES	2017	125417	5/22/2017	TVA	319,440	0	319,440	071881	BYBLOS BANK
3475	A1205737A	SOCIETE PENIEL LA GRACE MULTISERVICES SPRL	EN ACTIVITES	2020	267080	10/15/2020	TVA	319,360	0	319,360	36638/2020	BYBLOS BANK
3476	A0700732E	GENERALE COMMERCIALE		2015	77657	8/14/2015	TVA	318,500	0	318,500	BBRDC/017672/2015 (BBRDC)	BYBLOS BANK
3477	A0907353D	NZOLANTIMA NSWASWANI Bonaventure		2015	69976	4/24/2015	TVA	318,498	0	318,498	N° 015937/2015	BYBLOS BANK
3478	A0907353D	NZOLANTIMA NSWASWANI Bonaventure		2015	76038	7/21/2015	TVA	318,498	0	318,498	N°017342/2015	BYBLOS BANK
3479	A0907353D	NZOLANTIMA NSWASWANI Bonaventure		2015	66993	3/18/2015	TVA	318,498	0	318,498	N°015397/2015	BYBLOS BANK
3480	A0907353D	NZOLANTIMA NSWASWANI Bonaventure		2016	92844	2/29/2016	TVA	318,498	0	318,498	N°020701/2016	BYBLOS BANK
3481	A1612041G	SELTON HOTEL SARL	EN ACTIVITES	2019	196999	8/28/2019	TVA	318,460	0	318,460	32980/2019	BYBLOS BANK
3482	A0703021S	LUVUALU LAKASI ANDRE	EN ACTIVITES	2017	152454	6/5/2017	IPR-IER	318,438	0	318,438	081693/2017	BYBLOS BANK
3483	A0703021S	LUVUALU LAKASI ANDRE	EN ACTIVITES	2017	149095	5/5/2017	IPR-IER	318,438	0	318,438	081693/2017	BYBLOS BANK
3484	A0703021S	LUVUALU LAKASI ANDRE	EN ACTIVITES	2017	164716	9/6/2017	IPR-IER	318,438	0	318,438	88320	BYBLOS BANK
3485	A0703021S	LUVUALU LAKASI ANDRE	EN ACTIVITES	2017	153546	6/9/2017	IPR-IER	318,438	0	318,438	084028/2017	BYBLOS BANK
3486	A0703021S	LUVUALU LAKASI ANDRE	EN ACTIVITES	2017	167728	9/27/2017	IPR-IER	318,438	0	318,438	90101	BYBLOS BANK
3487	A0703021S	LUVUALU LAKASI ANDRE	EN ACTIVITES	2017	161844	8/11/2017	IPR-IER	318,438	0	318,438	086569/2017	BYBLOS BANK
3488	A0703021S	LUVUALU LAKASI ANDRE	EN ACTIVITES	2017	158786	7/14/2017	IPR-IER	318,438	0	318,438	085095/2017	BYBLOS BANK
3489	A0911435Q	LEAYA SPRL	EN ACTIVITES	2017	173251	11/17/2017	IPR-IER	318,437	0	318,437	BBRDC/030327/2018	BYBLOS BANK
3490	A0713399Y	DIENDA-DI-LUTUMBA (ETS ADNEYD)		2016	133746	11/8/2016	IPR-IER	318,230	0	318,230	026990/2017	BYBLOS BANK
3491	A1502670U	SOCIETE KALO PRODUCTS SARL	EN ACTIVITES	2017	125473	5/22/2017	TVA	318,200	0	318,200	080474/2017	BYBLOS BANK
3492	A0906341D	AFRICA TRAVEL		2016	134298	11/14/2016	IPR-IER	318,018	0	318,018	028445/2017	BYBLOS BANK
3493	A1401456Z	SOCIETE SAI SAI SARL	EN ACTIVITES	2017	125738	5/25/2017	TVA	317,749	0	317,749	026954/2017	BYBLOS BANK
3494	A0703014K	CHI JIN KUN"JKL CONGO"	EN ACTIVITES	2017	118744	2/13/2017	TVA	317,700	0	317,700	N°025757/2017	BYBLOS BANK
3495	A1103803X	LELO NGOMA TONY " ETS TERIMEG "		2015	91220	7/20/2015	IPR-IER	317,696	0	317,696	054463/2015	BYBLOS BANK
3496	A1103803X	LELO NGOMA TONY " ETS TERIMEG "		2015	88350	6/19/2015	IPR-IER	317,696	0	317,696	053157/2015	BYBLOS BANK
3497	A1207856D	JASMINE SPRL		2016	93006	3/7/2016	TVA	317,651	0	317,651	N°020782/2016	BYBLOS BANK
3498	A0700278L	SOCIETE IMMOBILIERE SILSO SPRL	EN ACTIVITES	2017	167671	9/26/2017	IPR-IER	317,573	0	317,573	088524/2017	BYBLOS BANK
3499	A1715492J	SOCIETE CALCARE SERVICE SARL	EN ACTIVITES	2020	257889	6/10/2020	TVA	317,530	0	317,530	35591/2020	BYBLOS BANK
3500	A0808580L	SOCIETE JOEMERI	EN ACTIVITES	2019	225705	5/21/2019	IPR-IER	317,275	0	317,275	095853/2019/GU	BYBLOS BANK
3501	A0710393F	TSHONDE MASUANGI LEON	EN ACTIVITES	2018	174099	11/1/2018	TVA	317,000	0	317,000	030204/2018	BYBLOS BANK
3502	A0710393F	TSHONDE MASUANGI LEON	EN ACTIVITES	2019	190292	6/3/2019	TVA	317,000	0	317,000	032116/2019	BYBLOS BANK
3503	A1509883K	LES BONDO SARLU	EN ACTIVITES	2020	270855	10/21/2020	IPR-IER	316,899	0	316,899	112370/2020	BYBLOS BANK
3504	A0905637N	YOUSSEF MOUSTAPHA "ETS FARAH"	EN ACTIVITES	2017	131068	6/27/2017	TVA	316,809	0	316,809	026927/2017	BYBLOS BANK

RESTE A PAYER DU CDI KIN DE 2015 A 2020

N°	NIFN	RaisonSociale	EtatSociete	Exercice	NDepot	DateDepot	Nature Impôt	MontantDeclare	MontantVerse	reste a payer	NAttestation	NomBanque
3505	A0905637N	YOUSSEF MOUSTAPHA "ETS FARAH"	EN ACTIVITES	2017	131068	6/27/2017	TVA	316,809	0	316,809	N°073883/2016	BYBLOS BANK
3506	A0902274H	LOMOTO LOKANDJOLA CHRISTIAN (ETS GENERAL INVESTMENT SERVICES)	SORTI CDI	2018	214099	1/30/2019	IPR-IER	316,800	0	316,800	091430/2019	BYBLOS BANK
3507	A1401456Z	SOCIETE SAI SAI SARL		2016	103572	7/21/2016	TVA	316,800	0	316,800	n°022982/2016	BYBLOS BANK
3508	A1401456Z	SOCIETE SAI SAI SARL		2016	97340	4/29/2016	TVA	316,512	0	316,512	N°021467/2016	BYBLOS BANK
3509	A1101662U	REGIE DES COMMISSIONNEMENTS ET DES DISTRIBUTIONS ENTRE LES PORTS	EN ACTIVITES	2017	132134	7/10/2017	TVA	316,350	0	316,350	026530	BYBLOS BANK
3510	A1419779Q	MASTERS DEVELOPMENT SARL	EN ACTIVITES	2020	266433	8/31/2020	IPR-IER	316,172	0	316,172	109792	BYBLOS BANK
3511	A1419779Q	MASTERS DEVELOPMENT SARL	EN ACTIVITES	2018	197143	7/24/2018	IPR-IER	316,152	0	316,152	08913/2018	BYBLOS BANK
3512	A1419779Q	MASTERS DEVELOPMENT SARL	EN ACTIVITES	2018	202688	9/21/2018	IPR-IER	316,152	0	316,152	090838/2018	BYBLOS BANK
3513	A1419779Q	MASTERS DEVELOPMENT SARL	EN ACTIVITES	2019	238884	9/25/2019	IPR-IER	316,152	0	316,152	099936/GU-DGI/CDI-ONEM-INPP-CNSS	BYBLOS BANK
3514	A1419779Q	MASTERS DEVELOPMENT SARL	EN ACTIVITES	2019	232450	7/29/2019	IPR-IER	316,152	0	316,152	97728/GU-DGI/CDI-ONEM-INPP-CNSS	BYBLOS BANK
3515	A1419779Q	MASTERS DEVELOPMENT SARL	EN ACTIVITES	2019	235617	8/27/2019	IPR-IER	316,152	0	316,152	99101/GU-DGI/CDI-ONEM-INPP-CNSS	BYBLOS BANK
3516	A1419779Q	MASTERS DEVELOPMENT SARL	EN ACTIVITES	2019	244865	11/28/2019	IPR-IER	316,152	0	316,152	101673/GU-DGI/CDI-ONEM-INPP-CNSS	BYBLOS BANK
3517	A1419779Q	MASTERS DEVELOPMENT SARL	EN ACTIVITES	2019	220350	3/28/2019	IPR-IER	316,152	0	316,152	093788/GU/CNSS/2019	BYBLOS BANK
3518	A1419779Q	MASTERS DEVELOPMENT SARL	EN ACTIVITES	2019	220339	3/28/2019	IPR-IER	316,152	0	316,152	093432/DGI	BYBLOS BANK
3519	A1419779Q	MASTERS DEVELOPMENT SARL	EN ACTIVITES	2019	220350	3/28/2019	IPR-IER	316,152	0	316,152	093788/GU/ONEM/2019	BYBLOS BANK
3520	A1419779Q	MASTERS DEVELOPMENT SARL	EN ACTIVITES	2019	220350	3/28/2019	IPR-IER	316,152	0	316,152	093788/GU/INPP/2019	BYBLOS BANK
3521	A1419779Q	MASTERS DEVELOPMENT SARL	EN ACTIVITES	2019	226433	5/28/2019	IPR-IER	316,152	0	316,152	96097/2019	BYBLOS BANK
3522	A1419779Q	MASTERS DEVELOPMENT SARL	EN ACTIVITES	2019	220350	3/28/2019	IPR-IER	316,152	0	316,152	093788/GU/CDI/2019	BYBLOS BANK
3523	A1419779Q	MASTERS DEVELOPMENT SARL	EN ACTIVITES	2019	241915	10/30/2019	IPR-IER	316,146	0	316,146	100740/2019	BYBLOS BANK
3524	A0706068E	LE TRAITEUR SPRL		2015	78890	8/31/2015	TVA	315,705	0	315,705	N°017914/2015	BYBLOS BANK
3525	A1515519L	A CASA MIA SARL	EN ACTIVITES	2019	199597	10/3/2019	TVA	315,620	0	315,620	33333/2019	BYBLOS BANK
3526	A0700805J	JANSONS "RESTAURANT CAFE MONALISA"		2016	113413	11/25/2016	TVA	315,520	0	315,520	065083/2016	BYBLOS BANK
3527	A1207856D	JASMINE SPRL	EN ACTIVITES	2017	131779	7/5/2017	TVA	315,500	0	315,500	028064/2017	BYBLOS BANK
3528	A0802003M	HOTELLERIE ET GESTION / HOTEL DE LA GOMBE	EN ACTIVITES	2017	145313	11/15/2017	TVA	315,500	0	315,500	079776/2017	BYBLOS BANK
3529	A1204322M	GENERALE DE DISTRIBUTION ET DE COMMERCE TOWNSEND"GEDICOM TOWNSEND SPRL"	SORTI CDI	2017	147835	4/14/2017	IPR-IER	315,409	0	315,409	N°080567/2017	BYBLOS BANK
3530	A1101769L	BONDO KAPAMBWE		2015	79055	9/4/2015	TVA	315,351	0	315,351	N°017936/2015	BYBLOS BANK
3531	A0702193S	LUWUTUKU KIBADIDI GUSTAVE		2016	109434	10/11/2016	TVA	315,152	0	315,152	023974/2016	BYBLOS BANK
3532	A0702306Q	PARTNERSHIP INVESTMENT		2016	118185	5/20/2016	IPR-IER	315,065	0	315,065	N°025589/2017	BYBLOS BANK
3533	A1619273S	LISO NA NZAMBE SARLU	EN ACTIVITES	2017	144648	11/10/2017	TVA	315,000	0	315,000	078182/2017	BYBLOS BANK
3534	A0700442P	TEDDY PAINT SPRL		2016	142043	2/9/2017	IPR-IER	314,881	0	314,881	029600/2017	BYBLOS BANK
3535	A1714160L	SOCIETE AGENCE GRACE D WORLD BUSINESS SARL	EN ACTIVITES	2018	202130	9/17/2018	IPR-IER	314,500	0	314,500	33794/2019	BYBLOS BANK
3536	A1714160L	SOCIETE AGENCE GRACE D WORLD BUSINESS SARL	EN ACTIVITES	2019	216917	2/27/2019	IPR-IER	314,500	0	314,500	BBRDC/093212/2019	BYBLOS BANK
3537	A1617289L	AT HOLDINGS SAS	SORTI CDI	2017	163137	8/17/2017	IPR-IER	314,331	0	314,331	085953/2017	BYBLOS BANK
3538	A1617289L	AT HOLDINGS SAS		2016	143127	2/16/2017	IPR-IER	314,331	0	314,331	N°076708/2016	BYBLOS BANK
3539	A1007696C	AGENCE DE CONSULTING ET D'ASSISTANCE SPRL	EN ACTIVITES	2017	165308	9/12/2017	IPR-IER	314,290	0	314,290	88721	BYBLOS BANK
3540	A1007696C	AGENCE DE CONSULTING ET D'ASSISTANCE SPRL	EN ACTIVITES	2017	151804	5/30/2017	IPR-IER	314,290	0	314,290	DGI/CD/081358/2017	BYBLOS BANK
3541	A1007696C	AGENCE DE CONSULTING ET D'ASSISTANCE SPRL	EN ACTIVITES	2017	162680	8/15/2017	IPR-IER	314,290	0	314,290	087637/2017	BYBLOS BANK

RESTE A PAYER DU CDI KIN DE 2015 A 2020

N°	NIFN	RaisonSociale	EtatSociete	Exercice	NDepot	DateDepot	Nature Impôt	MontantDeclare	MontantVerse	reste a payer	NAttestation	NomBanque
3542	A1007696C	AGENCE DE CONSULTING ET D'ASSISTANCE SPRL	EN ACTIVITES	2017	158500	7/13/2017	IPR-IER	314,290	0	314,290	085386/2017	BYBLOS BANK
3543	A1007696C	AGENCE DE CONSULTING ET D'ASSISTANCE SPRL	EN ACTIVITES	2017	154924	6/15/2017	IPR-IER	314,290	0	314,290	084582/2017	BYBLOS BANK
3544	A1101662U	REGIE DES COMMISSIONNEMENTS ET DES DISTRIBUTIONS ENTRE LES PORTS	EN ACTIVITES	2017	134752	7/21/2017	TVA	313,750	0	313,750	028534	BYBLOS BANK
3545	A1416058W	LA PETITE EPICERIE SARL		2015	101105	11/16/2015	IPR-IER	313,560	0	313,560	059472	BYBLOS BANK
3546	A1416058W	LA PETITE EPICERIE SARL		2015	99670	10/26/2015	IPR-IER	313,560	0	313,560	058295	BYBLOS BANK
3547	A0804268Z	KAPINGA BAMBILA / LA CHAUMIERE-FLAT HOTEL ALHADDEF	EN ACTIVITES	2019	202341	11/12/2019	TVA	313,500	0	313,500	33737/2019	BYBLOS BANK
3548	A0901017R	LIU JUN MING		2016	113827	3/28/2016	IPR-IER	313,400	0	313,400	024560	BYBLOS BANK
3549	A1303575B	THE INFORMATION TECHNOLOGY COMMUNICATOR SPRL		2016	109811	2/16/2016	IPR-IER	313,188	0	313,188	024209	BYBLOS BANK
3550	A0702242W	FOFANA DEMBA	EN ACTIVITES	2018	191084	5/29/2018	IPR-IER	313,100	0	313,100	032177	BYBLOS BANK
3551	A1211210Z	JACQUERIE THOMAS "ETS JACQUIE"		2015	81076	3/20/2015	IPR-IER	312,800	0	312,800	N°070134/2014	BYBLOS BANK
3552	A0900236S	ZTE AGRIBUSINESS SPRL	EN CESSATION D'ACTIVITES	2018	200406	9/6/2018	IPR-IER	312,674	0	312,674	33526/2019	BYBLOS BANK
3553	A1204322M	GENERALE DE DISTRIBUTION ET DE COMMERCE TOWNSEND"GEDICOM TOWNSEND SPRL"	SORTI CDI	2017	145713	3/15/2017	IPR-IER	312,089	0	312,089	N°079542/2017	BYBLOS BANK
3554	A1215503Q	NEW CONGO SERVICES SPRL	SORTI CDI	2018	178030	12/17/2018	TVA	312,080	0	312,080	030679/2018	BYBLOS BANK
3555	A1605018Y	CONGO JIANGSU NANTONG N°3 CONSTRUCTION SARL	EN ACTIVITES	2020	266319	8/27/2020	IPR-IER	312,051	0	312,051	108217/2020	BYBLOS BANK
3556	A0710393F	TSHONDE MASUANGI LEON	EN ACTIVITES	2019	203871	11/26/2019	TVA	312,000	0	312,000	34041/2019	BYBLOS BANK
3557	A0815617K	LUSANGI PAUTHY DECHREVE	EN ACTIVITES	2020	266931	10/14/2020	TVA	312,000	0	312,000	36599	BYBLOS BANK
3558	A1401276D	SERVICE ADVICE TP ET BATIMENTS	SORTI CDI	2017	128357	6/13/2017	TVA	311,249	0	311,249	026952/2017	BYBLOS BANK
3559	A0702872F	NIONDO TOKO ROBERT		2015	81476	10/8/2015	TVA	310,559	0	310,559	018415	BYBLOS BANK
3560	A0814813L	CONGO DISCOVERY	EN ACTIVITES	2018	159836	5/11/2018	TVA	310,487	0	310,487	84766	BYBLOS BANK
3561	A0700805J	JANSONS "RESTAURANT CAFE MONALISA"		2016	119464	6/6/2016	IPR-IER	310,469	0	310,469	N°026009/2017	BYBLOS BANK
3562	A1300308A	EL SAYED HUSSEINI NAJIB "ETS NEW COMPUTER SHOP"	EN ACTIVITES	2017	130436	6/21/2017	TVA	310,000	0	310,000	027937/2017	BYBLOS BANK
3563	A0701422E	MUBOYAYI MUBANGA / LE PHARE	EN ACTIVITES	2018	19146	4/29/2019	I.B.P	310,000	0	310,000	095167	BYBLOS BANK
3564	A0701422E	MUBOYAYI MUBANGA / LE PHARE	EN ACTIVITES	2018	19146	4/29/2019	I.B.P	310,000	0	310,000	N°038016/2014	BYBLOS BANK
3565	A0710393F	TSHONDE MASUANGI LEON	EN ACTIVITES	2018	174066	10/30/2018	TVA	310,000	0	310,000	030388/2018	BYBLOS BANK
3566	A0705123C	MAMADOU TOUNKARA "ETS M.T"	EN ACTIVITES	2019	196945	8/27/2019	TVA	310,000	0	310,000	33079/2019	BYBLOS BANK
3567	A1210484K	SOCIETE DE HUI SPRL		2015	95203	9/11/2015	IPR-IER	310,000	0	310,000	056749	BYBLOS BANK
3568	A1301805C	SOCIETE DYNAPHARM RD CONGO SPRL		2015	69446	4/17/2015	TVA	310,000	0	310,000	TVA/015554/2015	BYBLOS BANK
3569	A1210484K	SOCIETE DE HUI SPRL		2016	109286	2/15/2016	IPR-IER	310,000	0	310,000	063381/2016	BYBLOS BANK
3570	A1210484K	SOCIETE DE HUI SPRL		2015	104344	12/17/2015	IPR-IER	309,980	0	309,980	N°023116/2016	BYBLOS BANK
3571	A1210484K	SOCIETE DE HUI SPRL		2015	104344	12/17/2015	IPR-IER	309,980	0	309,980	N°061374/2015	BYBLOS BANK
3572	A1210484K	SOCIETE DE HUI SPRL		2015	106269	1/12/2016	IPR-IER	309,980	0	309,980	062020/2016	BYBLOS BANK
3573	A1210484K	SOCIETE DE HUI SPRL		2016	115285	4/18/2016	IPR-IER	309,980	0	309,980	065948/2016	BYBLOS BANK
3574	A1210484K	SOCIETE DE HUI SPRL		2016	117428	5/13/2016	IPR-IER	309,980	0	309,980	067839/2016	BYBLOS BANK
3575	A1210484K	SOCIETE DE HUI SPRL		2016	123298	7/15/2016	IPR-IER	309,980	0	309,980	CD/070111/2016	BYBLOS BANK
3576	A1210484K	SOCIETE DE HUI SPRL		2016	126210	8/17/2016	IPR-IER	309,980	0	309,980	072010/2016	BYBLOS BANK
3577	A0703021S	LUVUALU LAKASI ANDRE	EN ACTIVITES	2017	135922	8/11/2017	TVA	309,957	0	309,957	028577/2017	BYBLOS BANK
3578	A0905611K	KEN KEN GROUP COMPANY		2015	11387	5/10/2016	I.B.P	309,630	0	309,630	067284/2016	BYBLOS BANK
3579	A1210484K	SOCIETE DE HUI SPRL	EN ACTIVITES	2017	151001	5/27/2017	IPR-IER	309,380	0	309,380	081179/2017	BYBLOS BANK
3580	A1513910M	SOCIETE COLOSSE EQUIPEMENTS AND TRADE	EN ACTIVITES	2017	161570	8/10/2017	IPR-IER	309,176	0	309,176	87312	BYBLOS BANK
3581	A1513910M	SOCIETE COLOSSE EQUIPEMENTS AND TRADE	EN ACTIVITES	2017	157719	7/10/2017	IPR-IER	309,176	0	309,176	085163/2017	BYBLOS BANK
3582	A1409639T	SOCIETE NEST CONSTRUCTION SARL	EN ACTIVITES	2017	161574	8/10/2017	IPR-IER	309,176	0	309,176	87310	BYBLOS BANK

RESTE A PAYER DU CDI KIN DE 2015 A 2020

N°	NIFN	RaisonSociale	EtatSociete	Exercice	NDepot	DateDepot	Nature Impôt	MontantDeclare	MontantVerse	reste a payer	NAttestation	NomBanque
3583	A1409639T	SOCIETE NEST CONSTRUCTION SARL	EN ACTIVITES	2017	157724	7/10/2017	IPR-IER	309,176	0	309,176	085160/2017	BYBLOS BANK
3584	A0811374Y	MBM-CONSEIL(STE D'AVOCATS)	EN ACTIVITES	2018	195289	7/12/2018	IPR-IER	309,120	0	309,120	32805/2019	BYBLOS BANK
3585	A0811374Y	MBM-CONSEIL(STE D'AVOCATS)		2016	123654	7/18/2016	IPR-IER	309,120	0	309,120	026870	BYBLOS BANK
3586	A0701088R	CAR EXPRESS SERVICE	EN ACTIVITES	2020	268408	9/30/2020	IPR-IER	309,000	0	309,000	36754	BYBLOS BANK
3587	A0702905R	LANDU KIVUILA BOBO "COMPLEXE SCOLAIRE MAMA KINGONGO"		2015	107785	1/22/2016	IPR-IER	309,000	0	309,000	n°0625396/2016	BYBLOS BANK
3588	A0703021S	LUVUALU LAKASI ANDRE	EN ACTIVITES	2017	123091	3/31/2017	TVA	308,681	0	308,681	026583/207	BYBLOS BANK
3589	A1506449C	BORN CONNECTED SARL	EN ACTIVITES	2017	130659	6/22/2017	TVA	308,000	0	308,000	027976/2017	BYBLOS BANK
3590	A0700278L	SOCIETE IMMOBILIERE SILSO SPRL	EN ACTIVITES	2017	159115	7/17/2017	IPR-IER	307,962	0	307,962	085691/2017	BYBLOS BANK
3591	A1417139W	CHAUHAN TAUFIQ JAMALUDDIN"ETS JAMAA"	EN ACTIVITES	2017	122651	3/22/2017	TVA	307,870	0	307,870	069751/2016	BYBLOS BANK
3592	A0703021S	LUVUALU LAKASI ANDRE	EN ACTIVITES	2017	127540	6/9/2017	TVA	307,776	0	307,776	027556/2017	BYBLOS BANK
3593	A0703443B	SOCIETE THE JOB FACTORY RECRUTEMENT SPRL	EN ACTIVITES	2018	164372	7/6/2018	TVA	307,200	0	307,200	086013/2017	BYBLOS BANK
3594	A1519699E	MINIERE DE L'OKAPI SARL	SORTI CDI	2017	123769	4/18/2017	TVA	307,199	0	307,199	N°026403/2017	BYBLOS BANK
3595	A0905637N	YOUSSEF MOUSTAPHA "ETS FARAH"	EN ACTIVITES	2017	123772	4/18/2017	TVA	307,199	0	307,199	N°026403/2017	BYBLOS BANK
3596	A1201018W	ZENIT GROUPE SPRL	EN ACTIVITES	2017	141121	9/26/2017	TVA	307,000	0	307,000	029199/2017	BYBLOS BANK
3597	A1714160L	SOCIETE AGENCE GRACE D WORLD BUSINESS SARL	EN ACTIVITES	2019	233718	8/13/2019	IPR-IER	307,000	0	307,000	97527/GU-DGI/CDI-ONEM-INPP-CNSS	BYBLOS BANK
3598	A1714160L	SOCIETE AGENCE GRACE D WORLD BUSINESS SARL	EN ACTIVITES	2019	234358	8/16/2019	IPR-IER	307,000	0	307,000	99120/GU-DGI/CDI-ONEM-INPP-CNSS	BYBLOS BANK
3599	A1714160L	SOCIETE AGENCE GRACE D WORLD BUSINESS SARL	EN ACTIVITES	2019	223907	5/8/2019	IPR-IER	307,000	0	307,000	094426/GU-DGI/CDI-ONEM-INPP-CNSS	BYBLOS BANK
3600	A1714160L	SOCIETE AGENCE GRACE D WORLD BUSINESS SARL	EN ACTIVITES	2019	228277	6/17/2019	IPR-IER	307,000	0	307,000	096859/2019	BYBLOS BANK
3601	A1506414P	LAXMI TRAVELS SARL	SORTI CDI	2017	175553	12/15/2017	IPR-IER	306,547	0	306,547	030444/2018	BYBLOS BANK
3602	A1506414P	LAXMI TRAVELS SARL	SORTI CDI	2018	191290	5/29/2018	IPR-IER	306,547	0	306,547	032180/2019	BYBLOS BANK
3603	A1417139W	CHAUHAN TAUFIQ JAMALUDDIN"ETS JAMAA"		2015	82426	10/16/2015	TVA	306,239	0	306,239	018644	BYBLOS BANK
3604	A1419779Q	MASTERS DEVELOPMENT SARL	EN ACTIVITES	2017	167032	9/19/2017	IPR-IER	306,152	0	306,152	089151/2017	BYBLOS BANK
3605	A1506966P	SASSOU NGUESSO DANIELE	EN ACTIVITES	2017	141310	10/3/2017	TVA	306,000	0	306,000	029605	BYBLOS BANK
3606	A0900488R	CHUNTAT INTERNATIONAL	EN CESSATION D'ACTIVITES	2017	123291	4/12/2017	TVA	305,808	0	305,808	068549/2017	BYBLOS BANK
3607	A0713399Y	DIENDA-DI-LUTUMBA (ETS ADNEYD)		2015	107245	1/18/2016	IPR-IER	305,504	0	305,504	TVA/023665/2016	BYBLOS BANK
3608	A1217412Q	SOCO CHANGE SPRL	SORTI CDI	2018	158274	4/16/2018	TVA	305,300	0	305,300	85261	BYBLOS BANK
3609	A0701692Y	ONGOLO UDIMA Victorine		2015	85710	11/26/2015	TVA	304,704	0	304,704	019255/2015	BYBLOS BANK
3610	A1010504E	WENTONA PROPERTIES		2016	120066	6/13/2016	IPR-IER	304,442	0	304,442	BBRDC/025879/2017	BYBLOS BANK
3611	A1010504E	WENTONA PROPERTIES		2016	117441	5/13/2016	IPR-IER	304,442	0	304,442	025481	BYBLOS BANK
3612	A1418877K	MANGO INTERNATIONAL SARL	EN ACTIVITES	2020	268446	10/1/2020	IPR-IER	304,353	0	304,353	110268/2020	BYBLOS BANK
3613	A1215503Q	NEW CONGO SERVICES SPRL	SORTI CDI	2017	122383	3/20/2017	TVA	304,168	0	304,168	BBRDC/026352/2017	BYBLOS BANK
3614	A0900488R	CHUNTAT INTERNATIONAL	EN CESSATION D'ACTIVITES	2017	119115	2/15/2017	TVA	304,112	0	304,112	025797/2017	BYBLOS BANK
3615	A0714788H	ELECTRO COOL	EN ACTIVITES	2018	163034	6/15/2018	TVA	304,000	0	304,000	BBRDC/087948/2017	BYBLOS BANK
3616	A0806947L	SOCIETE KAT SECURITY SPRL		2015	73639	6/22/2015	TVA	304,000	0	304,000	N°016831/2015	BYBLOS BANK
3617	A0905571R	DOMAINE AGRO INDUSTRIEL TOBAKOMBEE		2015	79870	9/15/2015	TVA	304,000	0	304,000	018107/2015	BYBLOS BANK
3618	A1401456Z	SOCIETE SAI SAI SARL		2016	109574	10/13/2016	TVA	303,808	0	303,808	023964/2016	BYBLOS BANK
3619	A0802003M	HOTELLERIE ET GESTION / HOTEL DE LA GOMBE	EN ACTIVITES	2017	125659	5/25/2017	TVA	303,750	0	303,750	027405/2017	BYBLOS BANK
3620	A1405364X	KYRIAKOS GOUNARIS " ETS MAISON DE MEZE "		2016	121269	6/22/2016	IPR-IER	303,710	0	303,710	025770	BYBLOS BANK
3621	A1305437A	FILTRATION PNEUMATIQUES SOUDURE		2016	126898	6/7/2017	TVA	303,610	0	303,610	BBRDC/071716/2016	BYBLOS BANK

RESTE A PAYER DU CDI KIN DE 2015 A 2020

N°	NIFN	RaisonSociale	EtatSociete	Exercice	NDepot	DateDepot	Nature Impôt	MontantDeclare	MontantVerse	reste a payer	NAttestation	NomBanque
3622	A1401456Z	SOCIETE SAI SAI SARL		2015	82547	10/16/2015	TVA	303,548	0	303,548	N°018557/2015	BYBLOS BANK
3623	A0703719B	IFE OBUM OZONE "QUINCALLERIE GENERALE"		2015	90383	7/15/2015	IPR-IER	303,530	0	303,530	054136	BYBLOS BANK
3624	A0703719B	IFE OBUM OZONE "QUINCALLERIE GENERALE"		2015	82432	4/14/2015	IPR-IER	303,530	0	303,530	049528/2015	BYBLOS BANK
3625	A0703719B	IFE OBUM OZONE "QUINCALLERIE GENERALE"		2015	84919	5/14/2015	IPR-IER	303,530	0	303,530	051527	BYBLOS BANK
3626	A0703719B	IFE OBUM OZONE "QUINCALLERIE GENERALE"		2015	88614	6/25/2015	IPR-IER	303,530	0	303,530	052816	BYBLOS BANK
3627	A0703719B	IFE OBUM OZONE "QUINCALLERIE GENERALE"		2015	88614	6/25/2015	IPR-IER	303,530	0	303,530	019817/2015	BYBLOS BANK
3628	A0703719B	IFE OBUM OZONE "QUINCALLERIE GENERALE"		2015	89488	7/7/2015	IPR-IER	303,530	0	303,530	N°052816/2015	BYBLOS BANK
3629	A0703719B	IFE OBUM OZONE "QUINCALLERIE GENERALE"		2015	80097	3/13/2015	IPR-IER	303,530	0	303,530	48180	BYBLOS BANK
3630	A1204322M	GENERALE DE DISTRIBUTION ET DE COMMERCE TOWNSEND"GEDICOM TOWNSEND SPRL"	SORTI CDI	2017	150221	5/22/2017	IPR-IER	303,152	0	303,152	N°083162/2017	BYBLOS BANK
3631	A1308801G	LOGOS RHEMA	EN ACTIVITES	2017	151123	5/27/2017	IPR-IER	302,797	0	302,797	N°080761/2017	BYBLOS BANK
3632	A1308801G	LOGOS RHEMA	EN ACTIVITES	2017	142583	2/14/2017	IPR-IER	302,797	0	302,797	078560/2017	BYBLOS BANK
3633	A1308801G	LOGOS RHEMA	EN ACTIVITES	2017	165293	9/12/2017	IPR-IER	302,797	0	302,797	088462/2017	BYBLOS BANK
3634	A1308801G	LOGOS RHEMA	EN ACTIVITES	2017	145204	3/9/2017	IPR-IER	302,797	0	302,797	BBRDC/079850/2017	BYBLOS BANK
3635	A1308801G	LOGOS RHEMA	EN ACTIVITES	2017	154614	6/15/2017	IPR-IER	302,797	0	302,797	084442/2017	BYBLOS BANK
3636	A1308801G	LOGOS RHEMA	EN ACTIVITES	2017	161140	7/31/2017	IPR-IER	302,797	0	302,797	085484/20173	BYBLOS BANK
3637	A1308801G	LOGOS RHEMA		2015	92940	8/13/2015	IPR-IER	302,797	0	302,797	N°055706/2015	BYBLOS BANK
3638	A1308801G	LOGOS RHEMA		2015	97791	10/12/2015	IPR-IER	302,797	0	302,797	N°057901/2015	BYBLOS BANK
3639	A1308801G	LOGOS RHEMA		2015	80986	3/19/2015	IPR-IER	302,797	0	302,797	N°018397/2015	BYBLOS BANK
3640	A1308801G	LOGOS RHEMA		2015	106741	1/14/2016	IPR-IER	302,797	0	302,797	n°062202/2016	BYBLOS BANK
3641	A1308801G	LOGOS RHEMA		2015	102286	11/23/2015	IPR-IER	302,797	0	302,797	058903	BYBLOS BANK
3642	A1308801G	LOGOS RHEMA		2015	89762	7/10/2015	IPR-IER	302,797	0	302,797	053612/2015	BYBLOS BANK
3643	A1308801G	LOGOS RHEMA		2016	114686	4/14/2016	IPR-IER	302,797	0	302,797	065393/2016	BYBLOS BANK
3644	A1308801G	LOGOS RHEMA		2016	111810	3/11/2016	IPR-IER	302,797	0	302,797	064140/2016	BYBLOS BANK
3645	A1308801G	LOGOS RHEMA		2016	120017	6/13/2016	IPR-IER	302,797	0	302,797	068648/2016	BYBLOS BANK
3646	A1308801G	LOGOS RHEMA		2016	109755	2/16/2016	IPR-IER	302,797	0	302,797	n°063099/2016	BYBLOS BANK
3647	A1308801G	LOGOS RHEMA		2016	118099	5/19/2016	IPR-IER	302,797	0	302,797	067521/2016	BYBLOS BANK
3648	A1308801G	LOGOS RHEMA		2016	133640	1/14/2016	IPR-IER	302,797	0	302,797	074785/2016	BYBLOS BANK
3649	A1308801G	LOGOS RHEMA		2016	136754	12/13/2016	IPR-IER	302,797	0	302,797	076570/2016	BYBLOS BANK
3650	A1308801G	LOGOS RHEMA		2016	126913	8/24/2016	IPR-IER	302,797	0	302,797	n°071833/2016	BYBLOS BANK
3651	A1308801G	LOGOS RHEMA		2016	122673	7/12/2016	IPR-IER	302,797	0	302,797	n°069647/2016	BYBLOS BANK
3652	A1308801G	LOGOS RHEMA		2016	128811	9/15/2016	IPR-IER	302,797	0	302,797	N°073054/2016	BYBLOS BANK
3653	A1308801G	LOGOS RHEMA		2016	131629	10/17/2016	IPR-IER	302,797	0	302,797	028034/2017	BYBLOS BANK
3654	A1308801G	LOGOS RHEMA		2016	131629	10/17/2016	IPR-IER	302,797	0	302,797	N°073836/2016	BYBLOS BANK
3655	A1308801G	LOGOS RHEMA		2016	140515	1/19/2017	IPR-IER	302,797	0	302,797	077635/2017	BYBLOS BANK
3656	A1308801G	LOGOS RHEMA	EN ACTIVITES	2017	152241	6/5/2017	IPR-IER	302,797	0	302,797	082891/2017	BYBLOS BANK
3657	A0805828U	LUYA LAYE KELAKA Michel "LE PALMARES"		2015	12090	6/27/2016	I.B.P	302,700	0	302,700	N°066815/2016	BYBLOS BANK
3658	A1207856D	JASMINE SPRL		2016	95213	3/29/2016	TVA	302,550	0	302,550	N°021231/2016	BYBLOS BANK
3659	A1308801G	LOGOS RHEMA		2015	94808	9/8/2015	IPR-IER	302,547	0	302,547	N°056578/2015	BYBLOS BANK
3660	A1308801G	LOGOS RHEMA		2015	84993	5/14/2015	IPR-IER	302,547	0	302,547	051537/2015	BYBLOS BANK
3661	A1308801G	LOGOS RHEMA		2015	82819	4/15/2015	IPR-IER	302,547	0	302,547	049744/2015	BYBLOS BANK
3662	A1308801G	LOGOS RHEMA		2015	87995	6/17/2015	IPR-IER	302,547	0	302,547	019527/2015	BYBLOS BANK
3663	A1308801G	LOGOS RHEMA		2015	87995	6/17/2015	IPR-IER	302,547	0	302,547	N° 052561/2015	BYBLOS BANK
3664	A1207856D	JASMINE SPRL		2016	111983	11/11/2016	TVA	302,500	0	302,500	N°024528/2016	BYBLOS BANK
3665	A1116267U	DHAMANI MUNAWARALI RAMZANALI		2016	112699	11/17/2016	TVA	302,450	0	302,450	024657	BYBLOS BANK
3666	A1215503Q	NEW CONGO SERVICES SPRL	SORTI CDI	2017	126751	6/6/2017	TVA	302,400	0	302,400	N°026950/2017	BYBLOS BANK
3667	A1204322M	GENERALE DE DISTRIBUTION ET DE COMMERCE TOWNSEND"GEDICOM TOWNSEND SPRL"		2016	139836	1/12/2017	IPR-IER	302,284	0	302,284	N°077521/2017	BYBLOS BANK
3668	A1419779Q	MASTERS DEVELOPMENT SARL		2015	107790	1/22/2016	IPR-IER	302,250	0	302,250	062548	BYBLOS BANK
3669	A1401456Z	SOCIETE SAI SAI SARL	EN ACTIVITES	2017	141130	9/26/2017	TVA	302,080	0	302,080	077408	BYBLOS BANK
3670	A1401456Z	SOCIETE SAI SAI SARL	EN ACTIVITES	2017	141130	9/26/2017	TVA	302,080	0	302,080	029567/2017	BYBLOS BANK
3671	A0700959B	MEGA CONGO SPRL		2015	108151	1/26/2016	IPR-IER	301,933	0	301,933	BBRDC/023963/2016	BYBLOS BANK
3672	A0814729U	YUSUF PATRAWALA	EN ACTIVITES	2018	202984	10/1/2018	IPR-IER	301,798	0	301,798	33938/2019	BYBLOS BANK
3673	A0702723T	GROUPE HANTAN CONSTRUCTION SPRL	EN ACTIVITES	2020	268371	9/29/2020	IPR-IER	301,746	0	301,746	110460/2020	BYBLOS BANK

RESTE A PAYER DU CDI KIN DE 2015 A 2020

N°	NIFN	RaisonSociale	EtatSociete	Exercice	NDepot	DateDepot	Nature Impôt	MontantDeclare	MontantVerse	reste a payer	NAttestation	NomBanque
3674	A1207856D	JASMINE SPRL	EN ACTIVITES	2017	141051	9/25/2017	TVA	301,560	0	301,560	029602/2017	BYBLOS BANK
3675	A0714778X	NZILA TUYANGALELE NICO	EN ACTIVITES	2017	150233	5/22/2017	IPR-IER	301,500	0	301,500	081511/2017	BYBLOS BANK
3676	A0901849W	MWENGE MULAYA Celestin		2016	108339	9/27/2016	TVA	301,297	0	301,297	BBRDC/057434/2015****	BYBLOS BANK
3677	A0901849W	MWENGE MULAYA Celestin		2016	108339	9/27/2016	TVA	301,297	0	301,297	023576	BYBLOS BANK
3678	A0908234L	SOCIETE SANZA		2015	75206	7/14/2015	TVA	301,200	0	301,200	BBRDC/017041/2015	BYBLOS BANK
3679	A0714778X	NZILA TUYANGALELE NICO	EN ACTIVITES	2017	146764	3/23/2017	IPR-IER	301,130	0	301,130	071312/2017	BYBLOS BANK
3680	A0714778X	NZILA TUYANGALELE NICO	EN ACTIVITES	2017	148477	4/24/2017	IPR-IER	301,130	0	301,130	080022/2017	BYBLOS BANK
3681	A0714778X	NZILA TUYANGALELE NICO	EN ACTIVITES	2017	142847	2/15/2017	IPR-IER	301,130	0	301,130	078317/2017	BYBLOS BANK
3682	A0714778X	NZILA TUYANGALELE NICO		2016	132944	10/27/2016	IPR-IER	301,130	0	301,130	072736/2016	BYBLOS BANK
3683	A0714778X	NZILA TUYANGALELE NICO		2016	137660	12/19/2016	IPR-IER	301,130	0	301,130	077259/2016	BYBLOS BANK
3684	A0714778X	NZILA TUYANGALELE NICO		2016	136083	12/1/2016	IPR-IER	301,130	0	301,130	072903/2016	BYBLOS BANK
3685	A0714778X	NZILA TUYANGALELE NICO		2016	136083	12/1/2016	IPR-IER	301,130	0	301,130	024871/2017	BYBLOS BANK
3686	A0714778X	NZILA TUYANGALELE NICO		2016	135791	11/28/2016	IPR-IER	301,130	0	301,130	050967/2016	BYBLOS BANK
3687	A0714778X	NZILA TUYANGALELE NICO		2016	135590	11/24/2016	IPR-IER	301,130	0	301,130	050967/2016	BYBLOS BANK
3688	A0714778X	NZILA TUYANGALELE NICO		2016	140488	1/19/2017	IPR-IER	301,130	0	301,130	075134/2017	BYBLOS BANK
3689	A0706068E	LE TRAITEUR SPRL		2016	104455	8/8/2016	TVA	300,868	0	300,868	022968/2016	BYBLOS BANK
3690	A1207856D	JASMINE SPRL	EN ACTIVITES	2017	138646	9/7/2017	TVA	300,850	0	300,850	029096/2017	BYBLOS BANK
3691	A1401456Z	SOCIETE SAI SAI SARL	EN ACTIVITES	2017	132833	7/13/2017	TVA	300,800	0	300,800	028140/2017	BYBLOS BANK
3692	A1401456Z	SOCIETE SAI SAI SARL	EN ACTIVITES	2017	132833	7/13/2017	TVA	300,800	0	300,800	074051	BYBLOS BANK
3693	A1210484K	SOCIETE DE HUI SPRL	EN ACTIVITES	2017	146397	3/20/2017	IPR-IER	300,780	0	300,780	080109	BYBLOS BANK
3694	A1210484K	SOCIETE DE HUI SPRL	EN ACTIVITES	2017	163565	8/21/2017	IPR-IER	300,780	0	300,780	087921/2017	BYBLOS BANK
3695	A1210484K	SOCIETE DE HUI SPRL	EN ACTIVITES	2017	155800	6/15/2017	IPR-IER	300,780	0	300,780	084668/2017	BYBLOS BANK
3696	A1210484K	SOCIETE DE HUI SPRL		2016	129253	9/16/2016	IPR-IER	300,780	0	300,780	BBRDC/073190/2016	BYBLOS BANK
3697	A1210484K	SOCIETE DE HUI SPRL		2016	137427	12/16/2016	IPR-IER	300,780	0	300,780	076915/2016	BYBLOS BANK
3698	A1210484K	SOCIETE DE HUI SPRL		2016	140245	1/18/2017	IPR-IER	300,780	0	300,780	N°077956/2017	BYBLOS BANK
3699	A1210484K	SOCIETE DE HUI SPRL		2016	131818	10/17/2016	IPR-IER	300,780	0	300,780	074216/2016	BYBLOS BANK
3700	A1401456Z	SOCIETE SAI SAI SARL	EN ACTIVITES	2017	137842	8/22/2017	TVA	300,640	0	300,640	028732/2017	BYBLOS BANK
3701	A1401456Z	SOCIETE SAI SAI SARL		2015	87788	12/24/2015	TVA	300,588	0	300,588	019613/2015	BYBLOS BANK
3702	A1207856D	JASMINE SPRL		2016	118079	2/3/2017	TVA	300,550	0	300,550	N°025751/2017	BYBLOS BANK
3703	A0802043F	SUMIR	EN ACTIVITES	2017	159090	7/17/2017	IPR-IER	300,474	0	300,474	085692/2017	BYBLOS BANK
3704	A1211605D	LUMIERE SPRL	EN ACTIVITES	2019	194030	7/18/2019	TVA	300,432	0	300,432	32643/2019	BYBLOS BANK
3705	A0711834X	MUNYUNGWA MUKALAMUSI"DEI GRACE"	EN ACTIVITES	2019	253039	3/6/2020	TVA	300,432	0	300,432	32643/2019	BYBLOS BANK
3706	A1006925P	MUBIALA NOSAK NANOU	EN ACTIVITES	2018	163977	6/25/2018	TVA	300,200	0	300,200	087436/2017	BYBLOS BANK
3707	A1207856D	JASMINE SPRL		2016	106378	8/30/2016	TVA	300,200	0	300,200	N°023567/2016	BYBLOS BANK
3708	A1702838E	BALAJI TRAVELS SARL	EN ACTIVITES	2017	136528	8/15/2017	TVA	300,000	0	300,000	028694/2017	BYBLOS BANK
3709	A0701165A	QUICK NET	EN ACTIVITES	2017	124689	5/10/2017	TVA	300,000	0	300,000	N°074817/2017	BYBLOS BANK
3710	A0701165A	QUICK NET	EN ACTIVITES	2017	125570	5/24/2017	TVA	300,000	0	300,000	BBRDC/DPO/SCL/PAIEMENT DGI/081004/2017	BYBLOS BANK
3711	A1401456Z	SOCIETE SAI SAI SARL	EN ACTIVITES	2017	125819	5/26/2017	TVA	300,000	0	300,000	BBRDC/027403/2017	BYBLOS BANK
3712	A0804268Z	KAPINGA BAMBILA / LA CHAUMIERE-FLAT HOTEL ALHADDEF	EN ACTIVITES	2019	193508	7/17/2019	TVA	300,000	0	300,000	32741/2019	BYBLOS BANK
3713	A1415774M	SOCIETE ODNOY SARLU	EN ACTIVITES	2019	196913	8/27/2019	TVA	300,000	0	300,000	33088/2019	BYBLOS BANK

RESTE A PAYER DU CDI KIN DE 2015 A 2020

N°	NIFN	RaisonSociale	EtatSociete	Exercice	NDepot	DateDepot	Nature Impôt	MontantDeclare	MontantVerse	reste a payer	NAttestation	NomBanque
3714	A1415774M	SOCIETE ODNOY SARLU	EN ACTIVITES	2019	201276	10/21/2019	TVA	300,000	0	300,000	33647/2019	BYBLOS BANK
3715	A1415774M	SOCIETE ODNOY SARLU	EN ACTIVITES	2019	192459	7/1/2019	TVA	300,000	0	300,000	032310/2019	BYBLOS BANK
3716	A1415774M	SOCIETE ODNOY SARLU	EN ACTIVITES	2019	199299	9/24/2019	TVA	300,000	0	300,000	33196/2019	BYBLOS BANK
3717	A0712597B	MOHAMED NIMAGA		2015	89974	7/13/2015	IPR-IER	300,000	0	300,000	053568	BYBLOS BANK
3718	A1314825E	SOCIETE DOKO CLEANING & MAINTENANCE SERVICES SARL		2016	132355	10/21/2016	IPR-IER	300,000	0	300,000	074410/2016	BYBLOS BANK
3719	A1314825E	SOCIETE DOKO CLEANING & MAINTENANCE SERVICES SARL		2016	123580	7/18/2016	IPR-IER	300,000	0	300,000	070263/2016	BYBLOS BANK
3720	A1314825E	SOCIETE DOKO CLEANING & MAINTENANCE SERVICES SARL		2016	126899	8/24/2016	IPR-IER	300,000	0	300,000	N°072425/2016	BYBLOS BANK
3721	A1314825E	SOCIETE DOKO CLEANING & MAINTENANCE SERVICES SARL		2016	129733	9/26/2016	IPR-IER	300,000	0	300,000	027708/2017	BYBLOS BANK
3722	A1314825E	SOCIETE DOKO CLEANING & MAINTENANCE SERVICES SARL		2016	129733	9/26/2016	IPR-IER	300,000	0	300,000	N°073213/2016	BYBLOS BANK
3723	A0712597B	MOHAMED NIMAGA		2016	92963	3/4/2016	TVA	300,000	0	300,000	020727	BYBLOS BANK
3724	A1009364Q	BABANGA MPOTIYO Anicet		2015	76929	8/6/2015	TVA	300,000	0	300,000	N°046584/15	BYBLOS BANK
3725	A1009364Q	BABANGA MPOTIYO Anicet		2015	76929	8/6/2015	TVA	300,000	0	300,000	017457/2015	BYBLOS BANK
3726	A1001263K	IBUBU KANGUSU MARIE PAUL "IBBS BAZAR"	EN ACTIVITES	2019	195476	8/13/2019	TVA	299,702	0	299,702	32853	BYBLOS BANK
3727	A0702723T	GROUPE HANTAN CONSTRUCTION SPRL	EN ACTIVITES	2019	243160	11/14/2019	IPR-IER	299,475	0	299,475	101186/2019	BYBLOS BANK
3728	A0702723T	GROUPE HANTAN CONSTRUCTION SPRL	EN ACTIVITES	2019	246611	12/18/2019	IPR-IER	299,475	0	299,475	1028918/2019	BYBLOS BANK
3729	A1207856D	JASMINE SPRL		2016	116038	1/6/2017	TVA	299,200	0	299,200	N°025304/2016	BYBLOS BANK
3730	A0701017P	MANKONDO MABOKO JOSEPH "ETS GROUPE LA LOUANGE DE DIEU"	EN ACTIVITES	2018	157679	4/11/2018	TVA	299,070	0	299,070	083977/2017	BYBLOS BANK
3731	A0700245A	SOCIETE DE LOCATION DES MATERIELS		2015	86226	12/9/2015	TVA	298,819	0	298,819	N°06096/2015	BYBLOS BANK
3732	A0703719B	IFE OBUM OZONE "QUINCALLERIE GENERALE"		2015	77215	2/11/2015	IPR-IER	298,800	0	298,800	46922	BYBLOS BANK
3733	A1418877K	MANGO INTERNATIONAL SARL	EN ACTIVITES	2019	246935	12/20/2019	IPR-IER	298,610	0	298,610	102572/2019	BYBLOS BANK
3734	A1612041G	SELTON HOTEL SARL	EN ACTIVITES	2019	205517	12/18/2019	TVA	298,290	0	298,290	34348/2019	BYBLOS BANK
3735	A0703531X	AFRICAN INFORMATION & TECHNOLOGY		2015	105369	12/30/2015	IPR-IER	297,906	0	297,906	N°023176/2016	BYBLOS BANK
3736	A0802043F	SUMIR	EN ACTIVITES	2019	205258	12/17/2019	TVA	297,843	0	297,843	34286/2019	BYBLOS BANK
3737	A0808257K	SYNERGY-GROUP		2015	87020	6/9/2015	IPR-IER	297,706	0	297,706	n°052055/2015	BYBLOS BANK
3738	A0808257K	SYNERGY-GROUP		2015	91908	7/30/2015	IPR-IER	297,706	0	297,706	054465	BYBLOS BANK
3739	A0808257K	SYNERGY-GROUP		2015	89040	7/2/2015	IPR-IER	297,706	0	297,706	053447	BYBLOS BANK
3740	A0808257K	SYNERGY-GROUP		2015	84716	5/13/2015	IPR-IER	297,706	0	297,706	N°050597/2015	BYBLOS BANK
3741	A0808257K	SYNERGY-GROUP		2015	79443	3/9/2015	IPR-IER	297,705	0	297,705	47702	BYBLOS BANK
3742	A1401456Z	SOCIETE SAI SAI SARL		2015	80240	9/17/2015	TVA	297,628	0	297,628	18101	BYBLOS BANK
3743	A0812738F	RURAMBO NASSER ALI "ETS AUTO CLASS"	EN ACTIVITES	2017	134204	7/19/2017	TVA	297,154	0	297,154	028344/2017	BYBLOS BANK
3744	A1510004R	PADS CORPORATION SARL	EN ACTIVITES	2019	189507	5/16/2019	TVA	297,000	0	297,000	032060/2019	BYBLOS BANK
3745	A1300308A	EL SAYED HUSSEINI NAJIB "ETS NEW COMPUTER SHOP"		2016	103573	7/21/2016	TVA	297,000	0	297,000	n°022976/2016	BYBLOS BANK
3746	A1215503Q	NEW CONGO SERVICES SPRL	SORTI CDI	2018	174736	11/13/2018	TVA	296,916	0	296,916	030455/2018	BYBLOS BANK
3747	A0700534P	ETUDES & TRAVAUX ELECTRIQUES (PROJELEC)	EN ACTIVITES	2017	138051	8/24/2017	TVA	296,856	0	296,856	028547/2017	BYBLOS BANK
3748	A1419861E	ENTREPRISE TECHNOLOGIQUE DE KINSHASA		2016	94228	3/16/2016	TVA	296,716	0	296,716	055965/2015	BYBLOS BANK
3749	A1212158E	SOCIETE JAM & FRERES SPRL		2015	99867	10/28/2015	IPR-IER	296,500	0	296,500	058817	BYBLOS BANK
3750	A0805737W	KALOMBO SAM "ETS CHETAH"	EN ACTIVITES	2019	247881	1/6/2020	IPR-IER	296,490	0	296,490	103355/GU/CDI-ONEM-INPP-CNSS/2019	BYBLOS BANK
3751	A0805737W	KALOMBO SAM "ETS CHETAH"	EN ACTIVITES	2019	243284	11/14/2019	IPR-IER	296,490	0	296,490	101421/2019	BYBLOS BANK
3752	A1603476X	ESNAP SARLU	EN ACTIVITES	2019	240628	10/18/2019	IPR-IER	296,427	0	296,427	100563/2019	BYBLOS BANK
3753	A0712136A	KAPITA BILA MINLANGU		2016	121591	6/23/2016	IPR-IER	296,395	0	296,395	0262231/2017	BYBLOS BANK
3754	A0905571R	DOMAINE AGRO INDUSTRIEL TOBAKOMBEE		2015	78681	8/25/2015	TVA	296,000	0	296,000	017565/2015	BYBLOS BANK
3755	A1603476X	ESNAP SARLU	EN ACTIVITES	2020	252910	3/2/2020	IPR-IER	295,688	0	295,688	104611/2020	BYBLOS BANK
3756	A1212158E	SOCIETE JAM & FRERES SPRL		2015	91274	7/20/2015	IPR-IER	295,500	0	295,500	054116	BYBLOS BANK
3757	A1212158E	SOCIETE JAM & FRERES SPRL		2015	96865	9/24/2015	IPR-IER	295,500	0	295,500	N°057313/2015	BYBLOS BANK
3758	A1212158E	SOCIETE JAM & FRERES SPRL		2015	101678	11/17/2015	IPR-IER	295,500	0	295,500	N°059213/2015	BYBLOS BANK
3759	A1212158E	SOCIETE JAM & FRERES SPRL		2015	103943	12/15/2015	IPR-IER	295,500	0	295,500	061309/2015	BYBLOS BANK



RESTE A PAYER DU CDI KIN DE 2015 A 2020

N°	NIFN	RaisonSociale	EtatSociete	Exercice	NDepot	DateDepot	Nature Impôt	MontantDeclare	MontantVerse	reste a payer	NAttestation	NomBanque
3760	A1212158E	SOCIETE JAM & FRERES SPRL		2015	107246	1/18/2016	IPR-IER	295,500	0	295,500	N°062339/2016	BYBLOS BANK
3761	A1212158E	SOCIETE JAM & FRERES SPRL		2015	83662	4/20/2015	IPR-IER	295,500	0	295,500	049726	BYBLOS BANK
3762	A1212158E	SOCIETE JAM & FRERES SPRL		2015	79123	3/3/2015	IPR-IER	295,500	0	295,500	N°047393/2015	BYBLOS BANK
3763	A1212158E	SOCIETE JAM & FRERES SPRL		2016	118937	5/30/2016	IPR-IER	295,500	0	295,500	068196/2016	BYBLOS BANK
3764	A1212158E	SOCIETE JAM & FRERES SPRL		2016	116494	4/27/2016	IPR-IER	295,500	0	295,500	N°066059/2016	BYBLOS BANK
3765	A1212158E	SOCIETE JAM & FRERES SPRL		2016	129504	9/22/2016	IPR-IER	295,500	0	295,500	BBRDC/073484/2016	BYBLOS BANK
3766	A1212158E	SOCIETE JAM & FRERES SPRL		2016	132836	10/26/2016	IPR-IER	295,500	0	295,500	074053	BYBLOS BANK
3767	A1212158E	SOCIETE JAM & FRERES SPRL		2016	110286	2/18/2016	IPR-IER	295,500	0	295,500	N°063595/2016	BYBLOS BANK
3768	A1212158E	SOCIETE JAM & FRERES SPRL		2016	127617	8/31/2016	IPR-IER	295,500	0	295,500	072445	BYBLOS BANK
3769	A1212158E	SOCIETE JAM & FRERES SPRL		2016	138474	12/29/2016	IPR-IER	295,500	0	295,500	077172	BYBLOS BANK
3770	A1212158E	SOCIETE JAM & FRERES SPRL		2016	135276	11/22/2016	IPR-IER	295,500	0	295,500	075633	BYBLOS BANK
3771	A1212158E	SOCIETE JAM & FRERES SPRL		2016	122303	7/6/2016	IPR-IER	295,500	0	295,500	N°069208/2016	BYBLOS BANK
3772	A1212158E	SOCIETE JAM & FRERES SPRL		2016	144422	2/28/2017	IPR-IER	295,500	0	295,500	DGI/CD/078316/2017	BYBLOS BANK
3773	A0900488R	CHUNTAT INTERNATIONAL	EN CESSATION D'ACTIVITES	2017	169143	10/16/2017	IPR-IER	295,095	0	295,095	089673/2017	BYBLOS BANK
3774	A0900488R	CHUNTAT INTERNATIONAL	EN CESSATION D'ACTIVITES	2017	166559	9/18/2017	IPR-IER	295,095	0	295,095	086804/2017	BYBLOS BANK
3775	A1212158E	SOCIETE JAM & FRERES SPRL		2016	113655	3/24/2016	IPR-IER	295,000	0	295,000	064823	BYBLOS BANK
3776	A0800363E	COMPLEXE SCOLAIRE MWINDA		2016	140072	1/13/2017	IPR-IER	294,975	0	294,975	N°078001/2017	BYBLOS BANK
3777	A1401456Z	SOCIETE SAI SAI SARL		2015	78234	8/19/2015	TVA	294,816	0	294,816	BBRDC/017660/2015	BYBLOS BANK
3778	A0801942W	SOCIETE D'ORGANISATION, DE MANAGEMENT, D'INVEST & PARTICIPATION"SOMIP"	EN CESSATION D'ACTIVITES	2017	171031	10/31/2017	IPR-IER	294,510	0	294,510	089142/2018	BYBLOS BANK
3779	A1300308A	EL SAYED HUSSEINI NAJIB "ETS NEW COMPUTER SHOP"		2016	99087	5/25/2016	TVA	294,500	0	294,500	BBRDC/022070/2016	BYBLOS BANK
3780	A0700903Q	KAMBUANDA MUANA NGUNZA ( TONTON KA-BRJM )	EN ACTIVITES	2017	150115	5/19/2017	IPR-IER	294,000	0	294,000	BBRDC/083015/2017	BYBLOS BANK
3781	A0700903Q	KAMBUANDA MUANA NGUNZA ( TONTON KA-BRJM )	EN ACTIVITES	2018	185428	3/22/2018	IPR-IER	294,000	0	294,000	031483/2019	BYBLOS BANK
3782	A0700903Q	KAMBUANDA MUANA NGUNZA ( TONTON KA-BRJM )	EN ACTIVITES	2018	211132	12/21/2018	IPR-IER	294,000	0	294,000	092437/2018	BYBLOS BANK
3783	A0700903Q	KAMBUANDA MUANA NGUNZA ( TONTON KA-BRJM )	EN ACTIVITES	2018	208853	12/7/2018	IPR-IER	294,000	0	294,000	BBRDC/092023/2018	BYBLOS BANK
3784	A0700366G	DYNAMIQUE POUR LE DEVELOPPEMENT INTEGRE BOMTO DIB		2016	158172	7/12/2017	IPR-IER	293,740	0	293,740	077883/2017	BYBLOS BANK
3785	A1406861Z	SOCIETE AFRICAN AUTOMOBILES SARL		2016	128991	9/15/2016	IPR-IER	293,663	0	293,663	N°072156/2016	BYBLOS BANK
3786	A0803010G	CHIMIE ET AGRO - VETERINAIRE " CAV/CHAGROVET "	EN ACTIVITES	2017	144811	11/13/2017	TVA	293,635	0	293,635	078483	BYBLOS BANK
3787	A0807118X	MOUTARDA CHERIF HUSSEINI (ETS ELDORADO)		2015	94209	8/25/2015	IPR-IER	293,594	0	293,594	BBRDC/056344/2015	BYBLOS BANK
3788	A1309817L	RADIO TOP CONGO		2015	88682	6/26/2015	IPR-IER	293,020	0	293,020	053391/2015	BYBLOS BANK
3789	A0811756N	GROUPE LEKITA SARL	EN ACTIVITES	2017	166907	9/19/2017	IPR-IER	293,000	0	293,000	088962/2017	BYBLOS BANK
3790	A0811756N	GROUPE LEKITA SARL	EN ACTIVITES	2017	167079	9/19/2017	IPR-IER	293,000	0	293,000	088962/2017	BYBLOS BANK
3791	A0811756N	GROUPE LEKITA SARL	EN ACTIVITES	2017	143389	2/20/2017	IPR-IER	293,000	0	293,000	079252	BYBLOS BANK
3792	A0811756N	GROUPE LEKITA SARL	EN ACTIVITES	2017	150645	5/26/2017	IPR-IER	293,000	0	293,000	083573/2017	BYBLOS BANK
3793	A0811756N	GROUPE LEKITA SARL	EN ACTIVITES	2017	163336	8/18/2017	IPR-IER	293,000	0	293,000	087911/2017	BYBLOS BANK
3794	A0811756N	GROUPE LEKITA SARL	EN ACTIVITES	2017	149550	5/11/2017	IPR-IER	293,000	0	293,000	081286/2017	BYBLOS BANK
3795	A0811756N	GROUPE LEKITA SARL	EN ACTIVITES	2017	146478	3/21/2017	IPR-IER	293,000	0	293,000	080265	BYBLOS BANK
3796	A0811756N	GROUPE LEKITA SARL	EN ACTIVITES	2017	158800	7/14/2017	IPR-IER	293,000	0	293,000	085695/2017	BYBLOS BANK
3797	A0811756N	GROUPE LEKITA SARL	EN ACTIVITES	2017	156311	6/22/2017	IPR-IER	293,000	0	293,000	084593/2017	BYBLOS BANK
3798	A0811756N	GROUPE LEKITA SARL		2016	134717	11/16/2016	IPR-IER	293,000	0	293,000	075440	BYBLOS BANK
3799	A0811756N	GROUPE LEKITA SARL		2016	138412	12/28/2016	IPR-IER	293,000	0	293,000	077245	BYBLOS BANK
3800	A0811756N	GROUPE LEKITA SARL		2016	128948	9/15/2016	IPR-IER	293,000	0	293,000	073219	BYBLOS BANK
3801	A0811756N	GROUPE LEKITA SARL		2016	140437	1/19/2017	IPR-IER	293,000	0	293,000	078146	BYBLOS BANK
3802	A0811756N	GROUPE LEKITA SARL		2016	131503	10/14/2016	IPR-IER	293,000	0	293,000	074209	BYBLOS BANK

RESTE A PAYER DU CDI KIN DE 2015 A 2020

N°	NIFN	RaisonSociale	EtatSociete	Exercice	NDepot	DateDepot	Nature Impôt	MontantDeclare	MontantVerse	reste a payer	NAttestation	NomBanque
3803	A1409639T	SOCIETE NEST CONSTRUCTION SARL	EN ACTIVITES	2019	231926	7/24/2019	IPR-IER	292,996	0	292,996	97153/2019/GU	BYBLOS BANK
3804	A1409639T	SOCIETE NEST CONSTRUCTION SARL	EN ACTIVITES	2019	219980	3/25/2019	IPR-IER	292,996	0	292,996	093778/DGI	BYBLOS BANK
3805	A1409639T	SOCIETE NEST CONSTRUCTION SARL	EN ACTIVITES	2019	219980	3/25/2019	IPR-IER	292,996	0	292,996	BORD. N° 133438	BYBLOS BANK
3806	A1409639T	SOCIETE NEST CONSTRUCTION SARL	EN ACTIVITES	2019	219980	3/25/2019	IPR-IER	292,996	0	292,996	BORD. N° 133439/INPP	BYBLOS BANK
3807	A1409639T	SOCIETE NEST CONSTRUCTION SARL	EN ACTIVITES	2019	214884	2/15/2019	IPR-IER	292,996	0	292,996	131518/2019	BYBLOS BANK
3808	A1409639T	SOCIETE NEST CONSTRUCTION SARL	EN ACTIVITES	2019	223801	5/6/2019	IPR-IER	292,996	0	292,996	095300/GU-DGI/CDI-ONEM-INPP-CNSS	BYBLOS BANK
3809	A1409639T	SOCIETE NEST CONSTRUCTION SARL	EN ACTIVITES	2019	214884	2/15/2019	IPR-IER	292,996	0	292,996	131520/2019	BYBLOS BANK
3810	A1409639T	SOCIETE NEST CONSTRUCTION SARL	EN ACTIVITES	2019	214884	2/15/2019	IPR-IER	292,996	0	292,996	093121/2019	BYBLOS BANK
3811	A1409639T	SOCIETE NEST CONSTRUCTION SARL	EN ACTIVITES	2019	219980	3/25/2019	IPR-IER	292,996	0	292,996	BORD.BYBLOS N° 133440/ONEM	BYBLOS BANK
3812	A1409639T	SOCIETE NEST CONSTRUCTION SARL	EN ACTIVITES	2019	214884	2/15/2019	IPR-IER	292,996	0	292,996	131519/2019	BYBLOS BANK
3813	A1603476X	ESNAP SARLU	EN ACTIVITES	2019	247082	12/23/2019	IPR-IER	292,838	0	292,838	102838/2019	BYBLOS BANK
3814	A0700638C	YANGA LUMBAHE Simon ( CAGESCOM ) "SUCCURSALE"	EN ACTIVITES	2018	166212	7/16/2018	TVA	292,695	0	292,695	N°088998/2017	BYBLOS BANK
3815	A0809966S	KIM CHANKU "ETS KIM PHARMA"		2016	119470	6/6/2016	IPR-IER	292,500	0	292,500	BBRDC/067955/2016	BYBLOS BANK
3816	A0809966S	KIM CHANKU "ETS KIM PHARMA"		2016	137438	12/16/2016	IPR-IER	292,500	0	292,500	N°028860/2017	BYBLOS BANK
3817	A0809966S	KIM CHANKU "ETS KIM PHARMA"		2016	128994	9/15/2016	IPR-IER	292,500	0	292,500	073199/2016	BYBLOS BANK
3818	A0809966S	KIM CHANKU "ETS KIM PHARMA"		2016	125927	8/15/2016	IPR-IER	292,500	0	292,500	071792/2016	BYBLOS BANK
3819	A0809966S	KIM CHANKU "ETS KIM PHARMA"		2016	131574	10/14/2016	IPR-IER	292,500	0	292,500	074286/2016	BYBLOS BANK
3820	A0809966S	KIM CHANKU "ETS KIM PHARMA"		2016	123917	7/20/2016	IPR-IER	292,500	0	292,500	072064/2016	BYBLOS BANK
3821	A0809966S	KIM CHANKU "ETS KIM PHARMA"		2016	121938	6/29/2016	IPR-IER	292,300	0	292,300	069042/20016	BYBLOS BANK
3822	A0900488R	CHUNTAT INTERNATIONAL	EN CESSATION D'ACTIVITES	2017	122316	3/20/2017	TVA	291,920	0	291,920	068549/2017	BYBLOS BANK
3823	A1406772C	HABITAT MODERNE CONGO SARL (HMC)	EN ACTIVITES	2019	205386	12/18/2019	TVA	291,850	0	291,850	34281/cdi2019	BYBLOS BANK
3824	A1207856D	JASMINE SPRL		2016	104129	8/2/2016	TVA	291,550	0	291,550	N°022651/CDI	BYBLOS BANK
3825	A0700638C	YANGA LUMBAHE Simon ( CAGESCOM ) "SUCCURSALE"	EN ACTIVITES	2019	184875	3/20/2019	TVA	291,500	0	291,500	031437/2019	BYBLOS BANK
3826	A1401456Z	SOCIETE SAI SAI SARL	EN ACTIVITES	2017	131526	7/4/2017	TVA	291,200	0	291,200	027931/2017	BYBLOS BANK
3827	A1004252J	KOS'ISAKA NKOMBE Camille "ETUDE KOSISA"		2015	74048	6/29/2015	TVA	291,200	0	291,200	16551	BYBLOS BANK
3828	A1419822M	EGYCONGO GROUP FOR SERVICE AND MAINTENANCE	EN CESSATION D'ACTIVITES	2017	138295	8/30/2017	TVA	291,188	0	291,188	028746/2017	BYBLOS BANK
3829	A1304691P	ALM RDC		2016	117703	5/16/2016	IPR-IER	290,996	0	290,996	025414/2017	BYBLOS BANK
3830	A0700732E	GENERALE COMMERCIALE		2015	87390	12/18/2015	TVA	290,973	0	290,973	TVA/019757/2015	BYBLOS BANK
3831	A1201138B	MPUTU NKOTO DIEUDONNE"ETS MBOUNGAS BUSINESS"		2016	105932	8/24/2016	TVA	290,960	0	290,960	N°023117/2016	BYBLOS BANK
3832	A1401456Z	SOCIETE SAI SAI SARL		2016	94408	3/17/2016	TVA	290,940	0	290,940	020933/2016	BYBLOS BANK
3833	A1217357F	DEALERS BUSINESS ET ENGINEERING COMPANY		2015	99703	10/27/2015	IPR-IER	290,000	0	290,000	058508	BYBLOS BANK
3834	A1217357F	DEALERS BUSINESS ET ENGINEERING COMPANY		2015	107200	1/18/2016	IPR-IER	290,000	0	290,000	062283/2016	BYBLOS BANK
3835	A1217357F	DEALERS BUSINESS ET ENGINEERING COMPANY		2015	102744	11/30/2015	IPR-IER	290,000	0	290,000	059747/2015	BYBLOS BANK
3836	A1217357F	DEALERS BUSINESS ET ENGINEERING COMPANY		2016	111244	3/2/2016	IPR-IER	290,000	0	290,000	N°063944/16	BYBLOS BANK
3837	A1217357F	DEALERS BUSINESS ET ENGINEERING COMPANY		2016	111097	2/26/2016	IPR-IER	290,000	0	290,000	BBRDC/063944/2016	BYBLOS BANK
3838	A1217357F	DEALERS BUSINESS ET ENGINEERING COMPANY		2016	121161	6/21/2016	IPR-IER	290,000	0	290,000	069159/2016	BYBLOS BANK
3839	A1217357F	DEALERS BUSINESS ET ENGINEERING COMPANY		2016	121161	6/21/2016	IPR-IER	290,000	0	290,000	026150/2017	BYBLOS BANK
3840	A1214377R	RANZOL GUEST HOUSE SARL		2016	106295	8/29/2016	TVA	290,000	0	290,000	BBRDC/023027/2016	BYBLOS BANK
3841	A1401456Z	SOCIETE SAI SAI SARL		2016	113306	11/24/2016	TVA	290,000	0	290,000	BBRDC/024664/2016	BYBLOS BANK
3842	A1211605D	LUMIERE SPRL		2015	81785	10/13/2015	TVA	289,879	0	289,879	DGI/CD/048154/2015	BYBLOS BANK
3843	A1211605D	LUMIERE SPRL		2015	81785	10/13/2015	TVA	289,879	0	289,879	N°018510	BYBLOS BANK
3844	A1601846A	COSMOS PHARMA SARL		2016	110919	10/26/2016	TVA	289,872	0	289,872	024177	BYBLOS BANK
3845	A0805170B	STUDIO DI WAY SPRL		2016	126111	8/16/2016	IPR-IER	289,395	0	289,395	BBRDC/027148/2017	BYBLOS BANK
3846	A1306766U	SOCIETE OPTIMA C.S SARL		2015	76683	7/31/2015	TVA	289,248	0	289,248	N°017420/2015	BYBLOS BANK

RESTE A PAYER DU CDI KIN DE 2015 A 2020

N°	NIFN	RaisonSociale	EtatSociete	Exercice	NDepot	DateDepot	Nature Impôt	MontantDeclare	MontantVerse	reste a payer	NAttestation	NomBanque
3847	A1306766U	SOCIETE OPTIMA C.S SARL		2015	76639	7/30/2015	TVA	289,248	0	289,248	17420	BYBLOS BANK
3848	A1306766U	SOCIETE OPTIMA C.S SARL		2015	76639	7/30/2015	TVA	289,248	0	289,248	BBRDC/046188/2015	BYBLOS BANK
3849	A1200556T	EDISON INTERNATIONAL	EN ACTIVITES	2018	201592	9/14/2018	IPR-IER	289,200	0	289,200	0900702	BYBLOS BANK
3850	A1011366R	TAKIZALA MATONDO Mamie		2015	70935	5/15/2015	TVA	289,200	0	289,200	016233/2015	BYBLOS BANK
3851	A1501132Y	SOCIETE SCORPION FORCE SARL	EN ACTIVITES	2018	19678	4/30/2019	I.B.P	289,065	0	289,065	095168/2019	BYBLOS BANK
3852	A0802202D	CLINIQUE VETERINAIRE KINOISE		2015	95133	9/11/2015	IPR-IER	288,977	0	288,977	BBRDC/015529/2015	BYBLOS BANK
3853	A1313697D	SOCIETE XCMG AFRICA SARL	EN ACTIVITES	2020	253088	3/3/2020	IPR-IER	288,885	0	288,885	35065/2020	BYBLOS BANK
3854	A1417697C	FONDATION MAMBOTI ASBL	EN ACTIVITES	2017	160787	7/25/2017	IPR-IER	288,645	0	288,645	086265/2017	BYBLOS BANK
3855	A1401456Z	SOCIETE SAI SAI SARL		2016	110835	10/25/2016	TVA	288,632	0	288,632	BBRDC/024422/2016	BYBLOS BANK
3856	A1215503Q	NEW CONGO SERVICES SPRL	SORTI CDI	2017	137609	8/21/2017	TVA	288,560	0	288,560	028995/2017	BYBLOS BANK
3857	A1417452L	SOCIETE TOPSKY CONGO		2016	111149	2/29/2016	IPR-IER	288,300	0	288,300	/gij/cd/	BYBLOS BANK
3858	A1011366R	TAKIZALA MATONDO Mamie		2015	65154	2/23/2015	TVA	288,200	0	288,200	014801/2015	BYBLOS BANK
3859	A1412734H	SOCIETE GROUPE EUROPA		2015	87791	12/24/2015	TVA	288,013	0	288,013	N°019679/2015	BYBLOS BANK
3860	A1412734H	SOCIETE GROUPE EUROPA		2015	78573	8/24/2015	TVA	288,003	0	288,003	N° TVA /017899/2015	BYBLOS BANK
3861	A1401456Z	SOCIETE SAI SAI SARL	EN ACTIVITES	2017	120359	2/27/2017	TVA	288,000	0	288,000	026106	BYBLOS BANK
3862	A1215503Q	NEW CONGO SERVICES SPRL	SORTI CDI	2018	163070	6/15/2018	TVA	288,000	0	288,000	87914	BYBLOS BANK
3863	A1011366R	TAKIZALA MATONDO Mamie		2015	67030	3/18/2015	TVA	288,000	0	288,000	TVA / 015335/2015	BYBLOS BANK
3864	A1404979D	SOCIETE KIN BETON SARL		2015	72077	6/1/2015	TVA	288,000	0	288,000	N°016242/2015	BYBLOS BANK
3865	A1404979D	SOCIETE KIN BETON SARL		2016	91220	2/15/2016	TVA	288,000	0	288,000	054463/2015	BYBLOS BANK
3866	A1406936F	SOCIETE S.R TRADING	EN ACTIVITES	2018	195759	7/16/2018	IPR-IER	287,900	0	287,900	32921/2019	BYBLOS BANK
3867	A0807118X	MOUTARDA CHERIF HUSSEINI (ETS ELDORADO)		2015	88665	6/25/2015	IPR-IER	287,045	0	287,045	052978/2015	BYBLOS BANK
3868	A0901274W	SOCIETE DE GESTION DES IMMEUBLES PUBLICS ET PRIVES		2015	100657	11/12/2015	IPR-IER	286,740	0	286,740	BBRDC/059114/2015	BYBLOS BANK
3869	A0901274W	SOCIETE DE GESTION DES IMMEUBLES PUBLICS ET PRIVES		2015	97954	10/13/2015	IPR-IER	286,740	0	286,740	N°048186/2015	BYBLOS BANK
3870	A0901274W	SOCIETE DE GESTION DES IMMEUBLES PUBLICS ET PRIVES		2015	97940	10/13/2015	IPR-IER	286,740	0	286,740	N°057836/2015	BYBLOS BANK
3871	A0901274W	SOCIETE DE GESTION DES IMMEUBLES PUBLICS ET PRIVES		2015	82231	4/10/2015	IPR-IER	286,740	0	286,740	BBRDC/049119/2015	BYBLOS BANK
3872	A0901274W	SOCIETE DE GESTION DES IMMEUBLES PUBLICS ET PRIVES		2015	95596	9/15/2015	IPR-IER	286,740	0	286,740	BBRDC/056619/2015	BYBLOS BANK
3873	A0901274W	SOCIETE DE GESTION DES IMMEUBLES PUBLICS ET PRIVES		2015	107449	1/19/2016	IPR-IER	286,740	0	286,740	BBRDC/062041/2016	BYBLOS BANK
3874	A0901274W	SOCIETE DE GESTION DES IMMEUBLES PUBLICS ET PRIVES		2015	104391	12/17/2015	IPR-IER	286,740	0	286,740	0610447	BYBLOS BANK
3875	A0901274W	SOCIETE DE GESTION DES IMMEUBLES PUBLICS ET PRIVES		2015	84702	5/12/2015	IPR-IER	286,740	0	286,740	051152/2015	BYBLOS BANK
3876	A0901274W	SOCIETE DE GESTION DES IMMEUBLES PUBLICS ET PRIVES		2015	88878	7/1/2015	IPR-IER	286,740	0	286,740	DGI/CD/048186/2015	BYBLOS BANK
3877	A0901274W	SOCIETE DE GESTION DES IMMEUBLES PUBLICS ET PRIVES		2015	89533	7/8/2015	IPR-IER	286,740	0	286,740	052369	BYBLOS BANK
3878	A0901274W	SOCIETE DE GESTION DES IMMEUBLES PUBLICS ET PRIVES		2016	116262	4/26/2016	IPR-IER	286,740	0	286,740	N°065554/2016	BYBLOS BANK
3879	A0901274W	SOCIETE DE GESTION DES IMMEUBLES PUBLICS ET PRIVES		2016	108861	2/10/2016	IPR-IER	286,740	0	286,740	BBRDC/063040/2016	BYBLOS BANK
3880	A0901274W	SOCIETE DE GESTION DES IMMEUBLES PUBLICS ET PRIVES		2016	117801	5/16/2016	IPR-IER	286,740	0	286,740	N°067407/2016	BYBLOS BANK
3881	A0901274W	SOCIETE DE GESTION DES IMMEUBLES PUBLICS ET PRIVES		2016	132903	10/27/2016	IPR-IER	286,740	0	286,740	073833	BYBLOS BANK
3882	A0901274W	SOCIETE DE GESTION DES IMMEUBLES PUBLICS ET PRIVES		2016	127711	9/1/2016	IPR-IER	286,740	0	286,740	072107	BYBLOS BANK
3883	A0901274W	SOCIETE DE GESTION DES IMMEUBLES PUBLICS ET PRIVES		2016	128221	9/8/2016	IPR-IER	286,740	0	286,740	BBRDC/072743/2016	BYBLOS BANK
3884	A0901274W	SOCIETE DE GESTION DES IMMEUBLES PUBLICS ET PRIVES		2016	136065	12/1/2016	IPR-IER	286,740	0	286,740	075089/2016	BYBLOS BANK
3885	A0901274W	SOCIETE DE GESTION DES IMMEUBLES PUBLICS ET PRIVES		2016	125468	8/11/2016	IPR-IER	286,740	0	286,740	N°070301/2016	BYBLOS BANK
3886	A0901274W	SOCIETE DE GESTION DES IMMEUBLES PUBLICS ET PRIVES		2016	122060	7/1/2016	IPR-IER	286,740	0	286,740	068712/2016	BYBLOS BANK
3887	A0807118X	MOUTARDA CHERIF HUSSEINI (ETS ELDORADO)		2015	78507	2/19/2015	IPR-IER	286,656	0	286,656	N°017726/2015	BYBLOS BANK
3888	A0807118X	MOUTARDA CHERIF HUSSEINI (ETS ELDORADO)		2015	78507	2/19/2015	IPR-IER	286,656	0	286,656	N°046856/2015	BYBLOS BANK
3889	A0703021S	LUVUALU LAKASI ANDRE	EN ACTIVITES	2017	147387	3/31/2017	IPR-IER	318,438	31,843	286,595	080437/2017	BYBLOS BANK
3890	A0700534P	ETUDES & TRAVAUX ELECTRIQUES (PROJELEC)	EN ACTIVITES	2017	138047	8/24/2017	TVA	286,560	0	286,560	029062/2017	BYBLOS BANK
3891	A0700534P	ETUDES & TRAVAUX ELECTRIQUES (PROJELEC)	EN ACTIVITES	2017	138047	8/24/2017	TVA	286,560	0	286,560	DGI/CD/077138/2016	BYBLOS BANK
3892	A1303450Q	COMET CONGO SPRL		2015	81034	3/20/2015	IPR-IER	286,543	0	286,543	N°048633/2015	BYBLOS BANK
3893	A1303450Q	COMET CONGO SPRL		2015	87903	6/16/2015	IPR-IER	286,543	0	286,543	N°053106/2015	BYBLOS BANK
3894	A1303450Q	COMET CONGO SPRL		2015	80408	3/16/2015	IPR-IER	286,543	0	286,543	BBRDC/046609/2015	BYBLOS BANK
3895	A1500139T	CHAO YANG SARL		2016	115668	12/29/2016	TVA	286,494	0	286,494	DGI/CD/065615/2016	BYBLOS BANK
3896	A0807118X	MOUTARDA CHERIF HUSSEINI (ETS ELDORADO)		2015	86104	5/22/2015	IPR-IER	286,297	0	286,297	051208	BYBLOS BANK
3897	A1011366R	TAKIZALA MATONDO Mamie		2015	69459	4/17/2015	TVA	286,200	0	286,200	15769	BYBLOS BANK
3898	A1603228C	DAOUD ROUHANA -	EN ACTIVITES	2019	234440	8/19/2019	IPR-IER	285,650	0	285,650	99003/GU-DGI/CDI-ONEM-INPP-CNSS	BYBLOS BANK
3899	A1401456Z	SOCIETE SAI SAI SARL		2015	85993	12/3/2015	TVA	285,640	0	285,640	BBRDC/019171/2015	BYBLOS BANK

RESTE A PAYER DU CDI KIN DE 2015 A 2020

N°	NIFN	RaisonSociale	EtatSociete	Exercice	NDepot	DateDepot	Nature Impôt	MontantDeclare	MontantVerse	reste a payer	NAttestation	NomBanque
3900	A0702193S	LUVUTUKU KIBADIDI GUSTAVE		2016	105989	8/25/2016	TVA	285,243	0	285,243	023394/2016	BYBLOS BANK
3901	A0807118X	MOUTARDA CHERIF HUSSEINI (ETS ELDORADO)		2015	83686	4/20/2015	IPR-IER	285,168	0	285,168	N°049189/2015	BYBLOS BANK
3902	A0807118X	MOUTARDA CHERIF HUSSEINI (ETS ELDORADO)		2015	96555	9/21/2015	IPR-IER	285,051	0	285,051	BBRDC/057242/2015	BYBLOS BANK
3903	A0810269X	VIZEO SPRL		2015	10815	4/29/2016	I.B.P	285,000	0	285,000	DGI/CD/066828/2016	BYBLOS BANK
3904	A1608742W	TECHNO POINTE SARL	EN CESSATION D'ACTIVITES	2018	166810	7/31/2018	TVA	285,000	0	285,000	029879	BYBLOS BANK
3905	A0701945Y	DIAZOLA VENAYENGE		2016	140330	1/18/2017	IPR-IER	285,000	0	285,000	BBRDC/077854/2017	BYBLOS BANK
3906	A0911804R	DHAMANI ALNAWAZ ABDULLA		2016	110417	10/20/2016	TVA	285,000	0	285,000	N°024207/2016	BYBLOS BANK
3907	A0901017R	LIU JUN MING		2016	98977	5/24/2016	TVA	284,992	0	284,992	BBRDC/058150/2015	BYBLOS BANK
3908	A1217412Q	SOCO CHANGE SPRL	SORTI CDI	2018	153121	2/14/2018	TVA	284,987	0	284,987	084025/2017	BYBLOS BANK
3909	A0700469T	NAUTIC CLUB DE KINSHASA /A.S.B.L.	EN ACTIVITES	2020	264149	8/3/2020	IPR-IER	284,932	0	284,932	36082	BYBLOS BANK
3910	A1215503Q	NEW CONGO SERVICES SPRL	SORTI CDI	2019	182965	2/25/2019	TVA	284,800	0	284,800	031094	BYBLOS BANK
3911	A0701185X	NEW CONGO SERVICES SPRL(ex GROUPE LAMBER DE PARIS)	EN ACTIVITES	2019	185907	4/8/2019	TVA	284,800	0	284,800	032536/2019	BYBLOS BANK
3912	A1207482X	SOCIETE HONG SHUN SPRL		2016	97861	5/12/2016	TVA	284,652	0	284,652	BBRDC/021727/2016	BYBLOS BANK
3913	A1210421R	SOCIETE NZILA JACKY SPRL	EN ACTIVITES	2017	150234	5/22/2017	IPR-IER	284,609	0	284,609	081513/2017	BYBLOS BANK
3914	A1405364X	KYRIAKOS GOUNARIS " ETS MAISON DE MEZE "		2016	109701	2/16/2016	IPR-IER	284,022	0	284,022	N°024124/2016	BYBLOS BANK
3915	A1401456Z	SOCIETE SAI SAI SARL		2015	91182	2/15/2016	TVA	284,000	0	284,000	020362	BYBLOS BANK
3916	A1205578C	SOCIETE MOBILE CITY SPRL	SORTI CDI	2018	159160	4/16/2018	TVA	283,711	0	283,711	085385/2017	BYBLOS BANK
3917	A0700802F	KIN EXPRESS MULTI SERVICE		2016	113245	3/21/2016	IPR-IER	283,549	0	283,549	N°024762/2016	BYBLOS BANK
3918	A0703021S	LUVUALU LAKASI ANDRE	EN ACTIVITES	2017	143282	2/17/2017	IPR-IER	283,485	0	283,485	078968/2017	BYBLOS BANK
3919	A0703021S	LUVUALU LAKASI ANDRE		2016	115769	4/20/2016	IPR-IER	283,485	0	283,485	065861/2016	BYBLOS BANK
3920	A0703021S	LUVUALU LAKASI ANDRE		2016	112417	3/15/2016	IPR-IER	283,485	0	283,485	064850/2016	BYBLOS BANK
3921	A0703021S	LUVUALU LAKASI ANDRE		2016	129227	9/16/2016	IPR-IER	283,485	0	283,485	073296/2016	BYBLOS BANK
3922	A0703021S	LUVUALU LAKASI ANDRE		2016	117724	5/16/2016	IPR-IER	283,485	0	283,485	067847/2016	BYBLOS BANK
3923	A0703021S	LUVUALU LAKASI ANDRE		2016	123496	7/15/2016	IPR-IER	283,485	0	283,485	070138/2016	BYBLOS BANK
3924	A0703021S	LUVUALU LAKASI ANDRE		2016	138656	12/30/2016	IPR-IER	283,485	0	283,485	077196/2016	BYBLOS BANK
3925	A0703021S	LUVUALU LAKASI ANDRE		2016	135147	11/21/2016	IPR-IER	283,485	0	283,485	075349/2016	BYBLOS BANK
3926	A0703021S	LUVUALU LAKASI ANDRE		2016	132258	10/20/2016	IPR-IER	283,485	0	283,485	028110/2017	BYBLOS BANK
3927	A0703021S	LUVUALU LAKASI ANDRE		2016	132258	10/20/2016	IPR-IER	283,485	0	283,485	074218/2016	BYBLOS BANK
3928	A0703021S	LUVUALU LAKASI ANDRE		2016	125560	8/11/2016	IPR-IER	283,485	0	283,485	072041/2016	BYBLOS BANK
3929	A0703021S	LUVUALU LAKASI ANDRE		2016	140943	1/25/2017	IPR-IER	283,485	0	283,485	077953/2017	BYBLOS BANK
3930	A1107719D	CONGO NCPC SPRL		2016	139748	1/12/2017	IPR-IER	283,442	0	283,442	029282/2017	BYBLOS BANK
3931	A1107719D	CONGO NCPC SPRL		2016	139748	1/12/2017	IPR-IER	283,442	0	283,442	077560	BYBLOS BANK
3932	A0806526D	MAKUMBU LEMBA (ETS "LA GRACE")		2015	11090	5/4/2016	I.B.P	283,122	0	283,122	N°067183/2016	BYBLOS BANK
3933	A0705246L	DUMU OKITAMANYA SAMUEL"ETS LA DECOUVERTE"		2015	10374	4/29/2016	I.B.P	282,987	0	282,987	06661/2016	BYBLOS BANK
3934	A0901849W	MWENGE MULAYA Celestin		2015	78399	8/20/2015	TVA	282,179	0	282,179	BBRDC/017803/2015	BYBLOS BANK
3935	A1305715C	MOHAMED NASSER	EN ACTIVITES	2017	130911	6/23/2017	TVA	282,000	0	282,000	027715/2017	BYBLOS BANK
3936	A1305715C	MOHAMED NASSER	EN ACTIVITES	2017	131424	6/29/2017	TVA	282,000	0	282,000	027715/2017	BYBLOS BANK
3937	A0700245A	SOCIETE DE LOCATION DES MATERIELS		2016	96102	4/15/2016	TVA	282,000	0	282,000	N°021422/2016/CDI	BYBLOS BANK
3938	A1410801G	SOCIETE BENELET LOGISTICS SARL	EN ACTIVITES	2017	173760	11/22/2017	IPR-IER	281,500	0	281,500	089730	BYBLOS BANK
3939	A0700876L	SOCIETE RAYHANA SPRL	EN CESSATION D'ACTIVITES	2017	154313	6/14/2017	IPR-IER	281,386	0	281,386	084285/2017	BYBLOS BANK
3940	A0700876L	SOCIETE RAYHANA SPRL	EN CESSATION D'ACTIVITES	2017	152439	6/5/2017	IPR-IER	281,386	0	281,386	082937/2017	BYBLOS BANK
3941	A0700876L	SOCIETE RAYHANA SPRL	EN CESSATION D'ACTIVITES	2017	151591	5/29/2017	IPR-IER	281,386	0	281,386	080930/2017	BYBLOS BANK
3942	A0700876L	SOCIETE RAYHANA SPRL		2016	128617	9/13/2016	IPR-IER	281,386	0	281,386	N°073002/2016	BYBLOS BANK
3943	A0700876L	SOCIETE RAYHANA SPRL		2016	139056	1/6/2017	IPR-IER	281,386	0	281,386	BBRDC/077503/2017	BYBLOS BANK
3944	A0701943W	MAYALA KIALA "Ets MAYALOS"	EN LIQUIDATION	2017	147382	3/31/2017	IPR-IER	281,100	0	281,100	080392	BYBLOS BANK

RESTE A PAYER DU CDI KIN DE 2015 A 2020

N°	NIFN	RaisonSociale	EtatSociete	Exercice	NDepot	DateDepot	Nature Impôt	MontantDeclare	MontantVerse	reste a payer	NAttestation	NomBanque
3945	A0702309T	TBWA \ DIVO \ DRC	EN ACTIVITES	2017	137728	8/22/2017	TVA	281,028	0	281,028	028953/2017	BYBLOS BANK
3946	A0802335Y	MWAMOMBULA EKWETE (AVIATION/GEORGES BUSINESS SERVICE)		2016	99869	6/7/2016	TVA	280,960	0	280,960	022120/2016	BYBLOS BANK
3947	A1406042J	SOCIETE INFINITY TRANSIT	EN ACTIVITES	2018	182959	2/26/2018	IPR-IER	280,946	0	280,946	031146/2019	BYBLOS BANK
3948	A1412734H	SOCIETE GROUPE EUROPA		2015	85494	11/23/2015	TVA	280,800	0	280,800	BBRDC/019238/2015	BYBLOS BANK
3949	A1409643Y	SOCIETE GÜNES SARLU	SORTI CDI	2017	137848	8/22/2017	TVA	280,750	0	280,750	072605	BYBLOS BANK
3950	A1200980E	HYBROD CONSTRUCT		2016	96627	4/19/2016	TVA	280,665	0	280,665	021558/2016	BYBLOS BANK
3951	A1200980E	HYBROD CONSTRUCT		2016	96627	4/19/2016	TVA	280,665	0	280,665	N°057191/2015	BYBLOS BANK
3952	A0701146E	NOVARTIS PHARMA SERVICES		2016	118148	5/20/2016	IPR-IER	280,628	0	280,628	N°025593/2017	BYBLOS BANK
3953	A0814685X	SIVUILA NDUNGIDI KELLY	EN ACTIVITES	2019	203393	11/19/2019	TVA	280,560	0	280,560	090934/2018	BYBLOS BANK
3954	A0813890H	ETS MANET JASPE	EN CESSATION D'ACTIVITES	2018	193183	6/15/2018	IPR-IER	280,500	0	280,500	32492/2019	BYBLOS BANK
3955	A1406152D	SOCIETE T.L PARTNERS - CONGO SARL	EN ACTIVITES	2017	136298	8/15/2017	TVA	280,452	0	280,452	028672	BYBLOS BANK
3956	A1406152D	SOCIETE T.L PARTNERS - CONGO SARL	EN ACTIVITES	2017	136298	8/15/2017	TVA	280,452	0	280,452	075341	BYBLOS BANK
3957	A0701692Y	ONGOLO UDIMA Victorine	EN ACTIVITES	2017	154838	3/9/2018	TVA	280,300	0	280,300	084441/2017	BYBLOS BANK
3958	A0804269A	KADIMA FREDDY / ETS AFRICA DREAM MOTEL	EN CESSATION D'ACTIVITES	2017	140121	9/18/2017	TVA	280,000	0	280,000	029498/2017	BYBLOS BANK
3959	A1215503Q	NEW CONGO SERVICES SPRL	SORTI CDI	2017	120477	2/27/2017	TVA	280,000	0	280,000	BBRDC/025924/2017	BYBLOS BANK
3960	A1215503Q	NEW CONGO SERVICES SPRL	SORTI CDI	2017	130716	6/22/2017	TVA	280,000	0	280,000	027776/2017	BYBLOS BANK
3961	A0710393F	TSHONDE MASUANGI LEON	EN ACTIVITES	2017	127705	6/12/2017	TVA	280,000	0	280,000	027472	BYBLOS BANK
3962	A0810117G	TECHNICAL MECHANICAL SERVICES SPRL PARTS CONGO	EN ACTIVITES	2018	175813	11/15/2018	TVA	280,000	0	280,000	030518	BYBLOS BANK
3963	A0710393F	TSHONDE MASUANGI LEON	EN ACTIVITES	2018	174068	10/30/2018	TVA	280,000	0	280,000	030387/2018	BYBLOS BANK
3964	A0700638C	YANGA LUMBAHE Simon ( CAGESCOM ) "SUCCURSALE"	EN ACTIVITES	2019	205422	12/18/2019	TVA	280,000	0	280,000	34288/2019	BYBLOS BANK
3965	A0700638C	YANGA LUMBAHE Simon ( CAGESCOM ) "SUCCURSALE"	EN ACTIVITES	2020	252475	2/24/2020	TVA	280,000	0	280,000	34913	BYBLOS BANK
3966	A1116515P	CHARIF OSSAILI"RABAB"	EN ACTIVITES	2019	217505	3/7/2019	IPR-IER	279,500	0	279,500	093203/DGI	BYBLOS BANK
3967	A1116515P	CHARIF OSSAILI"RABAB"	EN ACTIVITES	2019	217505	3/7/2019	IPR-IER	279,500	0	279,500	0131687/CNSS	BYBLOS BANK
3968	A1116515P	CHARIF OSSAILI"RABAB"	EN ACTIVITES	2019	217505	3/7/2019	IPR-IER	279,500	0	279,500	0131689/ONEM	BYBLOS BANK
3969	A1116515P	CHARIF OSSAILI"RABAB"	EN ACTIVITES	2019	217505	3/7/2019	IPR-IER	279,500	0	279,500	0131688/INPP	BYBLOS BANK
3970	A1401456Z	SOCIETE SAI SAI SARL		2016	105869	8/24/2016	TVA	279,291	0	279,291	BBRDC/023522/2016	BYBLOS BANK
3971	A0707739W	SOCIETE BANK FOOD	EN ACTIVITES	2017	166309	9/15/2017	IPR-IER	279,000	0	279,000	88853	BYBLOS BANK
3972	A0707739W	SOCIETE BANK FOOD	EN ACTIVITES	2017	163638	8/21/2017	IPR-IER	279,000	0	279,000	087744/2017	BYBLOS BANK
3973	A0707739W	SOCIETE BANK FOOD	EN ACTIVITES	2018	200477	9/7/2018	IPR-IER	279,000	0	279,000	33560/2019	BYBLOS BANK
3974	A0707739W	SOCIETE BANK FOOD	EN ACTIVITES	2018	200477	9/7/2018	IPR-IER	279,000	0	279,000	090440/2018	BYBLOS BANK
3975	A0707739W	SOCIETE BANK FOOD	EN ACTIVITES	2018	204371	10/15/2018	IPR-IER	279,000	0	279,000	090660/2018	BYBLOS BANK
3976	A1111751L	APOLLO ONLINE		2016	91993	2/17/2016	TVA	279,000	0	279,000	053970/2015	BYBLOS BANK
3977	A1803368G	AFRICAIN OIL SARLU	EN ACTIVITES	2020	254182	3/18/2020	TVA	278,950	0	278,950	105646/2020	BYBLOS BANK
3978	A1300308A	EL SAYED HUSSEINI NAJIB "ETS NEW COMPUTER SHOP"		2015	10384	4/29/2016	I.B.P	278,875	0	278,875	066793	BYBLOS BANK
3979	A0705572Q	NSONA MBUNGU ANDRE"ETS LA SOURCE"		2015	71562	5/21/2015	TVA	278,760	0	278,760	16364	BYBLOS BANK
3980	A1110955W	CABINET THEMIS	EN ACTIVITES	2017	130634	6/22/2017	TVA	278,000	0	278,000	073689	BYBLOS BANK

RESTE A PAYER DU CDI KIN DE 2015 A 2020

N°	NIFN	RaisonSociale	EtatSociete	Exercice	NDepot	DateDepot	Nature Impôt	MontantDeclare	MontantVerse	reste a payer	NAttestation	NomBanque
3981	A0710393F	TSHONDE MASUANGI LEON	EN ACTIVITES	2017	146630	11/23/2017	TVA	278,000	0	278,000	080438	BYBLOS BANK
3982	A0713399Y	DIENDA-DI-LUTUMBA (ETS ADNEYD)		2015	80629	3/17/2015	IPR-IER	277,829	0	277,829	N°018238/2015	BYBLOS BANK
3983	A1506121W	SOCIETE AFRICAINE D'ENERGIE		2016	140020	1/13/2017	IPR-IER	277,800	0	277,800	077874	BYBLOS BANK
3984	A1506121W	SOCIETE AFRICAINE D'ENERGIE		2016	140020	1/13/2017	IPR-IER	277,800	0	277,800	086803	BYBLOS BANK
3985	A0700821B	TRAVAUX ET CONSTRUCTION		2016	120300	6/15/2016	IPR-IER	277,762	0	277,762	N°025917/2017	BYBLOS BANK
3986	A0700821B	TRAVAUX ET CONSTRUCTION		2016	125271	8/9/2016	IPR-IER	277,762	0	277,762	BBRDC/027199/2017	BYBLOS BANK
3987	A0700876L	SOCIETE RAYHANA SPRL	EN CESSATION D'ACTIVITES	2017	162752	8/16/2017	IPR-IER	277,609	0	277,609	087684/2017	BYBLOS BANK
3988	A0700876L	SOCIETE RAYHANA SPRL	EN CESSATION D'ACTIVITES	2017	143799	2/23/2017	IPR-IER	277,609	0	277,609	078704/2017	BYBLOS BANK
3989	A0700876L	SOCIETE RAYHANA SPRL	EN CESSATION D'ACTIVITES	2017	158439	7/13/2017	IPR-IER	277,609	0	277,609	0885478/2017	BYBLOS BANK
3990	A0700876L	SOCIETE RAYHANA SPRL		2016	131259	10/13/2016	IPR-IER	277,609	0	277,609	N°073974/2016	BYBLOS BANK
3991	A0700876L	SOCIETE RAYHANA SPRL		2016	127225	8/29/2016	IPR-IER	277,609	0	277,609	072077	BYBLOS BANK
3992	A0700876L	SOCIETE RAYHANA SPRL		2016	137964	12/23/2016	IPR-IER	277,609	0	277,609	N°076868/2016	BYBLOS BANK
3993	A1310919J	SOCIETE DES TRAVAUX PUBLICS ET BATIMENT	EN CESSATION D'ACTIVITES	2017	163470	8/18/2017	IPR-IER	277,451	0	277,451	87924	BYBLOS BANK
3994	A1310919J	SOCIETE DES TRAVAUX PUBLICS ET BATIMENT	EN CESSATION D'ACTIVITES	2017	154223	6/14/2017	IPR-IER	277,451	0	277,451	084013/2017	BYBLOS BANK
3995	A1310919J	SOCIETE DES TRAVAUX PUBLICS ET BATIMENT	EN CESSATION D'ACTIVITES	2017	167905	10/4/2017	IPR-IER	277,451	0	277,451	089307/2017	BYBLOS BANK
3996	A1310919J	SOCIETE DES TRAVAUX PUBLICS ET BATIMENT	EN CESSATION D'ACTIVITES	2017	144660	3/1/2017	IPR-IER	277,451	0	277,451	BBRDC/078576/2017	BYBLOS BANK
3997	A1310919J	SOCIETE DES TRAVAUX PUBLICS ET BATIMENT	EN CESSATION D'ACTIVITES	2017	159813	7/18/2017	IPR-IER	277,451	0	277,451	085207/2017	BYBLOS BANK
3998	A1313928E	SOCIETE INFORMATIQUE TELECOM & RESEAU	EN ACTIVITES	2017	179008	1/15/2018	IPR-IER	277,451	0	277,451	030854/2019	BYBLOS BANK
3999	A1310919J	SOCIETE DES TRAVAUX PUBLICS ET BATIMENT		2015	95856	9/16/2015	IPR-IER	277,451	0	277,451	056921	BYBLOS BANK
4000	A1310919J	SOCIETE DES TRAVAUX PUBLICS ET BATIMENT		2015	92740	8/12/2015	IPR-IER	277,451	0	277,451	BBRDC/055517/2015	BYBLOS BANK
4001	A1310919J	SOCIETE DES TRAVAUX PUBLICS ET BATIMENT		2015	104794	12/21/2015	IPR-IER	277,451	0	277,451	BBRDC/060961/2015	BYBLOS BANK
4002	A1310919J	SOCIETE DES TRAVAUX PUBLICS ET BATIMENT		2015	106583	1/13/2016	IPR-IER	277,451	0	277,451	N°062194/2016	BYBLOS BANK
4003	A1310919J	SOCIETE DES TRAVAUX PUBLICS ET BATIMENT		2015	77096	2/10/2015	IPR-IER	277,451	0	277,451	BBRDC/046671/2015	BYBLOS BANK
4004	A1310919J	SOCIETE DES TRAVAUX PUBLICS ET BATIMENT		2015	83126	4/16/2015	IPR-IER	277,451	0	277,451	n)048123/2015	BYBLOS BANK
4005	A1310919J	SOCIETE DES TRAVAUX PUBLICS ET BATIMENT		2015	82729	4/15/2015	IPR-IER	277,451	0	277,451	N°049543/15	BYBLOS BANK
4006	A1310919J	SOCIETE DES TRAVAUX PUBLICS ET BATIMENT		2015	85521	5/18/2015	IPR-IER	277,451	0	277,451	051263/2015	BYBLOS BANK
4007	A1310919J	SOCIETE DES TRAVAUX PUBLICS ET BATIMENT		2015	87894	6/16/2015	IPR-IER	277,451	0	277,451	052410/2015	BYBLOS BANK
4008	A1310919J	SOCIETE DES TRAVAUX PUBLICS ET BATIMENT		2016	130405	10/3/2016	IPR-IER	277,451	0	277,451	N°072773/2016	BYBLOS BANK
4009	A1310919J	SOCIETE DES TRAVAUX PUBLICS ET BATIMENT		2016	133069	10/28/2016	IPR-IER	277,451	0	277,451	N°074007/2016	BYBLOS BANK
4010	A1310919J	SOCIETE DES TRAVAUX PUBLICS ET BATIMENT		2016	127199	8/26/2016	IPR-IER	277,451	0	277,451	071986/2016	BYBLOS BANK
4011	A1310919J	SOCIETE DES TRAVAUX PUBLICS ET BATIMENT		2016	125905	8/15/2016	IPR-IER	277,451	0	277,451	069994/2016	BYBLOS BANK
4012	A1310919J	SOCIETE DES TRAVAUX PUBLICS ET BATIMENT	EN CESSATION D'ACTIVITES	2017	151102	5/27/2017	IPR-IER	277,451	0	277,451	081359/2017	BYBLOS BANK
4013	A1310919J	SOCIETE DES TRAVAUX PUBLICS ET BATIMENT		2015	99907	10/28/2015	IPR-IER	277,451	0	277,451	058286	BYBLOS BANK
4014	A1310919J	SOCIETE DES TRAVAUX PUBLICS ET BATIMENT		2015	101186	11/16/2015	IPR-IER	277,451	0	277,451	059100	BYBLOS BANK
4015	A1310919J	SOCIETE DES TRAVAUX PUBLICS ET BATIMENT		2015	86112	5/22/2015	IPR-IER	277,451	0	277,451	051267	BYBLOS BANK
4016	A1310919J	SOCIETE DES TRAVAUX PUBLICS ET BATIMENT		2015	89885	7/13/2015	IPR-IER	277,451	0	277,451	053630	BYBLOS BANK
4017	A1310919J	SOCIETE DES TRAVAUX PUBLICS ET BATIMENT		2016	111883	3/14/2016	IPR-IER	277,451	0	277,451	064370	BYBLOS BANK
4018	A1310919J	SOCIETE DES TRAVAUX PUBLICS ET BATIMENT		2016	136214	12/5/2016	IPR-IER	277,451	0	277,451	075086	BYBLOS BANK
4019	A1310919J	SOCIETE DES TRAVAUX PUBLICS ET BATIMENT		2016	110040	2/17/2016	IPR-IER	277,450	0	277,450	063144	BYBLOS BANK
4020	A1007998F	HEXAHEDRON SARL	EN ACTIVITES	2019	24627	8/24/2020	I.B.P	277,323	0	277,323	060523	BYBLOS BANK
4021	A1511159X	MAXIMUM TBL GROUP SARL	EN ACTIVITES	2017	164372	8/29/2017	IPR-IER	277,200	0	277,200	086013/2017	BYBLOS BANK

RESTE A PAYER DU CDI KIN DE 2015 A 2020

N°	NIFN	RaisonSociale	EtatSociete	Exercice	NDepot	DateDepot	Nature Impôt	MontantDeclare	MontantVerse	reste a payer	NAttestation	NomBanque
4022	A1511159X	MAXIMUM TBL GROUP SARL	EN ACTIVITES	2017	153349	6/8/2017	IPR-IER	277,200	0	277,200	N°080193/2017	BYBLOS BANK
4023	A1307459Y	SOCIETE MAXIMUM	SORTI CDI	2017	159737	7/18/2017	IPR-IER	277,200	0	277,200	083170/2017	BYBLOS BANK
4024	A0714778X	NZILA TUYANGALELE NICO		2016	11114	2/26/2016	IPR-IER	277,040	0	277,040	063912/2016	BYBLOS BANK
4025	A0705572Q	NSONA MBUNGU ANDRE"ETS LA SOURCE"		2015	73589	6/22/2015	TVA	277,035	0	277,035	016835/2015	BYBLOS BANK
4026	A0702023H	MEMINEF SPRL		2016	99882	6/7/2016	TVA	276,710	0	276,710	058618/2015	BYBLOS BANK
4027	A1609206A	DATA YARD ADVERTISEMENT SARL	EN ACTIVITES	2017	161863	8/14/2017	IPR-IER	276,210	0	276,210	087348/2017	BYBLOS BANK
4028	A1609206A	DATA YARD ADVERTISEMENT SARL	EN ACTIVITES	2017	165135	9/12/2017	IPR-IER	276,210	0	276,210	88458	BYBLOS BANK
4029	A0807240E	INVESTOUS ADVICE OFFICE		2015	105488	1/5/2016	IPR-IER	276,068	0	276,068	DGI/CD/061770/2015	BYBLOS BANK
4030	A1406332Z	SOCIETE JAV SARL		2015	99454	10/22/2015	IPR-IER	276,000	0	276,000	N°058488/2015	BYBLOS BANK
4031	A1406332Z	SOCIETE JAV SARL		2015	91094	7/20/2015	IPR-IER	276,000	0	276,000	N°054142/2015	BYBLOS BANK
4032	A1406332Z	SOCIETE JAV SARL		2015	96762	9/23/2015	IPR-IER	276,000	0	276,000	N°057443/2015	BYBLOS BANK
4033	A1406332Z	SOCIETE JAV SARL		2015	94526	8/28/2015	IPR-IER	276,000	0	276,000	N°056104/2015	BYBLOS BANK
4034	A1406332Z	SOCIETE JAV SARL		2015	104338	12/17/2015	IPR-IER	276,000	0	276,000	N°061330/2015	BYBLOS BANK
4035	A1406332Z	SOCIETE JAV SARL		2015	101980	11/19/2015	IPR-IER	276,000	0	276,000	N°059579/2015	BYBLOS BANK
4036	A1216929Q	DONGFENG (AFRICAN) MATERIALS TRADING SPRL		2015	76054	7/21/2015	TVA	276,000	0	276,000	N°017210/2015	BYBLOS BANK
4037	A1111136S	TRINITY 3		2015	79410	9/11/2015	TVA	276,000	0	276,000	TVA /017985/2015	BYBLOS BANK
4038	A1111136S	TRINITY 3		2015	79410	9/11/2015	TVA	276,000	0	276,000	N°047346/2015	BYBLOS BANK
4039	A0901041S	CHINA JIANGSU CONSTRUCTION DEVELOPMENT COM		2016	139059	1/6/2017	IPR-IER	276,000	0	276,000	02172/2017	BYBLOS BANK
4040	A1417697C	FONDATION MAMBOTI ASBL	EN ACTIVITES	2017	160785	7/25/2017	IPR-IER	275,970	0	275,970	086264/2017	BYBLOS BANK
4041	A1511119D	DIKI VERA SARL	EN ACTIVITES	2019	238669	9/23/2019	IPR-IER	275,808	0	275,808	96399	BYBLOS BANK
4042	A1215503Q	NEW CONGO SERVICES SPRL	SORTI CDI	2019	185095	3/20/2019	TVA	275,213	0	275,213	031359/2019	BYBLOS BANK
4043	A0700278L	SOCIETE IMMOBILIERE SILSO SPRL	EN ACTIVITES	2017	150986	5/27/2017	IPR-IER	275,211	0	275,211	080936/2017	BYBLOS BANK
4044	A1215503Q	NEW CONGO SERVICES SPRL	SORTI CDI	2017	132853	7/13/2017	TVA	275,200	0	275,200	028247/2017	BYBLOS BANK
4045	A1215503Q	NEW CONGO SERVICES SPRL	SORTI CDI	2017	132853	7/13/2017	TVA	275,200	0	275,200	N°073819/2016	BYBLOS BANK
4046	A1723721D	SOCIETE MAMAN & HOLYMESSIE SM H M SARL	EN ACTIVITES	2020	268333	10/16/2020	TVA	275,172	0	275,172	36642/2020	BYBLOS BANK
4047	A1403832G	SOCIETE EXPERTS FREIGHT ET TOURISME R.D. CONGO SARL	EN ACTIVITES	2018	21046	5/21/2019	I.B.P	275,100	0	275,100	095984	BYBLOS BANK
4048	A0713399Y	DIENDA-DI-LUTUMBA (ETS ADNEYD)	EN ACTIVITES	2018	19624	4/30/2019	I.B.P	274,950	0	274,950	038491	BYBLOS BANK
4049	A0700821B	TRAVAUX ET CONSTRUCTION		2016	141352	1/31/2017	IPR-IER	274,858	0	274,858	029650/2017	BYBLOS BANK
4050	A1211237D	BUSINESS & CORPORATE COMMUNICATION	EN ACTIVITES	2020	254516	3/19/2020	IPR-IER	274,282	0	274,282	35226/2020	BYBLOS BANK
4051	A0807118X	MOUTARDA CHERIF HUSSEINI (ETS ELTORADO)		2015	101849	11/8/2015	IPR-IER	274,204	0	274,204	059581/2015	BYBLOS BANK
4052	A1215503Q	NEW CONGO SERVICES SPRL	SORTI CDI	2017	140527	9/20/2017	TVA	273,680	0	273,680	029347/2017	BYBLOS BANK
4053	A1215503Q	NEW CONGO SERVICES SPRL	SORTI CDI	2017	140527	9/20/2017	TVA	273,680	0	273,680	078182/2017	BYBLOS BANK
4054	A0901849W	MWENGE MULAYA Celestin		2016	101721	6/28/2016	TVA	273,579	0	273,579	BBRDC/022603/2016	BYBLOS BANK
4055	A1211692Y	ETS NAOMI CONGO		2016	118175	5/20/2016	IPR-IER	273,500	0	273,500	N°025589/2017	BYBLOS BANK
4056	A1211692Y	ETS NAOMI CONGO		2016	125098	8/5/2016	IPR-IER	273,500	0	273,500	N°027294/2017	BYBLOS BANK
4057	A0908808K	AFRIBANDS		2015	99909	10/28/2015	IPR-IER	273,147	0	273,147	BBRDC/022148/2016	BYBLOS BANK
4058	A1305715C	MOHAMED NASSER	EN ACTIVITES	2017	137736	8/22/2017	TVA	273,000	0	273,000	028954/2017	BYBLOS BANK
4059	A1305715C	MOHAMED NASSER		2015	89541	1/19/2016	TVA	272,500	0	272,500	BBRDC/053361/2015	BYBLOS BANK
4060	A0712551B	CENTRE DE DEVELOPPEMENT INTEGRAL BWAMANDA		2016	129601	9/23/2016	IPR-IER	272,492	0	272,492	N°072971/2016	BYBLOS BANK
4061	A1603235K	COPIE CAT SARL	EN ACTIVITES	2019	205527	12/18/2019	TVA	272,440	0	272,440	34285	BYBLOS BANK
4062	A0710393F	TSHONDE MASUANGI LEON	EN ACTIVITES	2018	163929	6/25/2018	TVA	272,100	0	272,100	029731/2018	BYBLOS BANK
4063	A0710393F	TSHONDE MASUANGI LEON	EN ACTIVITES	2018	163929	6/25/2018	TVA	272,100	0	272,100	087725/2017	BYBLOS BANK
4064	A0812120J	HAMULI KABARHUZA BAUDOUIN	EN ACTIVITES	2019	205963	12/20/2019	TVA	272,080	0	272,080	34369/2019	BYBLOS BANK
4065	A0905571R	DOMAINE AGRO INDUSTRIEL TOBAKOMBEE	EN ACTIVITES	2017	119492	2/17/2017	TVA	272,000	0	272,000	026015/2017	BYBLOS BANK
4066	A1109731Q	KOLO NDOTONI" MATH FORCE"	EN ACTIVITES	2017	132316	7/11/2017	TVA	272,000	0	272,000	BBRDC/DPO/SCLM/PAIEMENT/TVA/028090/2017	BYBLOS BANK
4067	A0905571R	DOMAINE AGRO INDUSTRIEL TOBAKOMBEE		2016	95859	4/14/2016	TVA	272,000	0	272,000	N°021377/2016	BYBLOS BANK

RESTE A PAYER DU CDI KIN DE 2015 A 2020

N°	NIFN	RaisonSociale	EtatSociete	Exercice	NDepot	DateDepot	Nature Impôt	MontantDeclare	MontantVerse	reste a payer	NAttestation	NomBanque
4068	A0814813L	CONGO DISCOVERY		2016	113094	11/22/2016	TVA	272,000	0	272,000	N°024557/2016	BYBLOS BANK
4069	A1409971E	SOCIETE PUMA INIZIATIVE SARL		2016	133034	10/28/2016	IPR-IER	271,935	0	271,935	085813	BYBLOS BANK
4070	A1409971E	SOCIETE PUMA INIZIATIVE SARL	SORTI CDI	2017	163873	8/22/2017	IPR-IER	271,925	0	271,925	N°087647/2017	BYBLOS BANK
4071	A1622289W	CONGO CONVENTION ET CONSTRUCTION SARL	SORTI CDI	2017	159379	7/17/2017	IPR-IER	271,526	0	271,526	85943	BYBLOS BANK
4072	A1110927Q	AUSPICES SPRL	EN ACTIVITES	2017	146637	11/23/2017	TVA	271,374	0	271,374	N°078491/2017	BYBLOS BANK
4073	A1605018Y	CONGO JIANGSU NANTONG N°3 CONSTRUCTION SARL	EN ACTIVITES	2020	266312	8/27/2020	IPR-IER	271,260	0	271,260	108214/2020	BYBLOS BANK
4074	A1215503Q	NEW CONGO SERVICES SPRL		2015	84852	5/13/2015	IPR-IER	271,252	0	271,252	DGI/CD/051350/2015	BYBLOS BANK
4075	A1215503Q	NEW CONGO SERVICES SPRL	SORTI CDI	2017	166948	9/19/2017	IPR-IER	271,200	0	271,200	089007/2017	BYBLOS BANK
4076	A1215503Q	NEW CONGO SERVICES SPRL	SORTI CDI	2018	204991	10/15/2018	IPR-IER	271,200	0	271,200	090635	BYBLOS BANK
4077	A1215503Q	NEW CONGO SERVICES SPRL		2015	98915	10/19/2015	IPR-IER	271,200	0	271,200	DGI/CD/057987/2015	BYBLOS BANK
4078	A1215503Q	NEW CONGO SERVICES SPRL		2015	81785	3/31/2015	IPR-IER	271,200	0	271,200	DGI/CD/048154/2015	BYBLOS BANK
4079	A1215503Q	NEW CONGO SERVICES SPRL		2015	81785	3/31/2015	IPR-IER	271,200	0	271,200	N°018510	BYBLOS BANK
4080	A1215503Q	NEW CONGO SERVICES SPRL		2015	100854	11/13/2015	IPR-IER	271,200	0	271,200	DGI/CD/059037/2015	BYBLOS BANK
4081	A1215503Q	NEW CONGO SERVICES SPRL		2015	96702	9/22/2015	IPR-IER	271,200	0	271,200	N°056954/2015	BYBLOS BANK
4082	A1215503Q	NEW CONGO SERVICES SPRL		2015	92660	8/12/2015	IPR-IER	271,200	0	271,200	DGI/CD/055594/2015	BYBLOS BANK
4083	A1215503Q	NEW CONGO SERVICES SPRL		2015	89718	7/9/2015	IPR-IER	271,200	0	271,200	N°053593/2015	BYBLOS BANK
4084	A1215503Q	NEW CONGO SERVICES SPRL		2016	118781	5/27/2016	IPR-IER	271,200	0	271,200	067569	BYBLOS BANK
4085	A1215503Q	NEW CONGO SERVICES SPRL		2016	115668	4/20/2016	IPR-IER	271,200	0	271,200	DGI/CD/065615/2016	BYBLOS BANK
4086	A1215503Q	NEW CONGO SERVICES SPRL		2016	134968	11/18/2016	IPR-IER	271,200	0	271,200	074963	BYBLOS BANK
4087	A1215503Q	NEW CONGO SERVICES SPRL		2016	138108	12/23/2016	IPR-IER	271,200	0	271,200	BBRDC/077242/2016	BYBLOS BANK
4088	A1215503Q	NEW CONGO SERVICES SPRL		2016	132201	10/20/2016	IPR-IER	271,200	0	271,200	N°073934/2016	BYBLOS BANK
4089	A1215503Q	NEW CONGO SERVICES SPRL		2016	122945	7/13/2016	IPR-IER	271,200	0	271,200	DGI/CD/069855/2016	BYBLOS BANK
4090	A1215503Q	NEW CONGO SERVICES SPRL		2016	122945	7/13/2016	IPR-IER	271,200	0	271,200	N°026599/2017	BYBLOS BANK
4091	A1215503Q	NEW CONGO SERVICES SPRL		2016	125881	8/15/2016	IPR-IER	271,200	0	271,200	N°071762/2016	BYBLOS BANK
4092	A1215503Q	NEW CONGO SERVICES SPRL	SORTI CDI	2017	146411	3/20/2017	IPR-IER	271,152	0	271,152	BBRDC/079951/2017	BYBLOS BANK
4093	A1215503Q	NEW CONGO SERVICES SPRL	SORTI CDI	2017	163813	8/21/2017	IPR-IER	271,152	0	271,152	088168/2017	BYBLOS BANK
4094	A1215503Q	NEW CONGO SERVICES SPRL	SORTI CDI	2017	151120	5/27/2017	IPR-IER	271,152	0	271,152	DGI/CD/081317/2017	BYBLOS BANK
4095	A1215503Q	NEW CONGO SERVICES SPRL	SORTI CDI	2017	158572	7/13/2017	IPR-IER	271,152	0	271,152	085677/2017	BYBLOS BANK
4096	A1215503Q	NEW CONGO SERVICES SPRL	SORTI CDI	2017	155643	6/15/2017	IPR-IER	271,152	0	271,152	081317	BYBLOS BANK
4097	A1215503Q	NEW CONGO SERVICES SPRL	SORTI CDI	2018	209844	12/14/2018	IPR-IER	271,152	0	271,152	092122/2018	BYBLOS BANK
4098	A1215503Q	NEW CONGO SERVICES SPRL	SORTI CDI	2018	206576	11/13/2018	IPR-IER	271,152	0	271,152	091431/2018	BYBLOS BANK
4099	A1215503Q	NEW CONGO SERVICES SPRL	SORTI CDI	2018	198152	8/14/2018	IPR-IER	271,152	0	271,152	090244/2018	BYBLOS BANK
4100	A1215503Q	NEW CONGO SERVICES SPRL	SORTI CDI	2018	196311	7/16/2018	IPR-IER	271,152	0	271,152	089791/2018	BYBLOS BANK
4101	A1215503Q	NEW CONGO SERVICES SPRL	SORTI CDI	2019	216601	2/26/2019	IPR-IER	271,152	0	271,152	BORDEREAU DE VERSEMENT/CNSS	BYBLOS BANK
4102	A1215503Q	NEW CONGO SERVICES SPRL	SORTI CDI	2019	216601	2/26/2019	IPR-IER	271,152	0	271,152	BORDEREAU DE VERSEMENT/INPP	BYBLOS BANK
4103	A1215503Q	NEW CONGO SERVICES SPRL	SORTI CDI	2019	216601	2/26/2019	IPR-IER	271,152	0	271,152	BORDEREAU DE VERSEMENT/ONEM	BYBLOS BANK
4104	A1215503Q	NEW CONGO SERVICES SPRL	SORTI CDI	2019	216601	2/26/2019	IPR-IER	271,152	0	271,152	93090	BYBLOS BANK
4105	A1215503Q	NEW CONGO SERVICES SPRL		2015	106364	1/12/2016	IPR-IER	271,152	0	271,152	DGI/CD/062179/2016	BYBLOS BANK
4106	A1215503Q	NEW CONGO SERVICES SPRL		2015	104615	12/18/2015	IPR-IER	271,152	0	271,152	N°061382/2015	BYBLOS BANK
4107	A1215503Q	NEW CONGO SERVICES SPRL		2015	78909	2/26/2015	IPR-IER	271,152	0	271,152	N°047035/2015	BYBLOS BANK
4108	A1215503Q	NEW CONGO SERVICES SPRL		2015	89460	7/7/2015	IPR-IER	271,152	0	271,152	N°052588/2015	BYBLOS BANK
4109	A1215503Q	NEW CONGO SERVICES SPRL		2016	120117	6/14/2016	IPR-IER	271,152	0	271,152	BBRDC/068653/2016	BYBLOS BANK
4110	A1215503Q	NEW CONGO SERVICES SPRL		2016	110377	2/19/2016	IPR-IER	271,152	0	271,152	DGI/CD/063172/2016	BYBLOS BANK
4111	A1215503Q	NEW CONGO SERVICES SPRL		2016	128894	9/15/2016	IPR-IER	271,152	0	271,152	N°072949/2016	BYBLOS BANK
4112	A1215503Q	NEW CONGO SERVICES SPRL	SORTI CDI	2017	144369	2/27/2017	IPR-IER	271,000	0	271,000	BBRDC/078957/2017	BYBLOS BANK
4113	A0807118X	MOUTARDA CHERIF HUSSEINI (ETS ELDORADO)		2015	80720	3/17/2015	IPR-IER	270,568	0	270,568	N°048343/2015	BYBLOS BANK
4114	A1111788B	RIZUANA DHANANI "Ets RUHEE"	EN ACTIVITES	2017	146775	3/23/2017	IPR-IER	270,500	0	270,500	026473/2017	BYBLOS BANK
4115	A1401456Z	SOCIETE SAI SAI SARL	EN ACTIVITES	2018	163768	6/15/2018	TVA	270,168	0	270,168	087665/2017	BYBLOS BANK
4116	A0700876L	SOCIETE RAYHANA SPRL	EN CESSATION D'ACTIVITES	2017	149557	5/11/2017	IPR-IER	270,054	0	270,054	N°080079/2017	BYBLOS BANK
4117	A1406498E	EL HAIBA MOHAMED LEMINE AMAIRY	SORTI CDI	2017	155414	6/15/2017	IPR-IER	270,000	0	270,000	084433/2017	BYBLOS BANK
4118	A1300308A	EL SAYED HUSSEINI NAJIB "ETS NEW COMPUTER SHOP"	EN ACTIVITES	2017	123302	4/12/2017	TVA	270,000	0	270,000	026573/2017	BYBLOS BANK
4119	A0802003M	HOTELLERIE ET GESTION / HOTEL DE LA GOMBE	EN ACTIVITES	2017	123647	4/17/2017	TVA	270,000	0	270,000	026868/2017	BYBLOS BANK
4120	A0701165A	QUICK NET	EN ACTIVITES	2017	120628	3/1/2017	TVA	270,000	0	270,000	n°073444	BYBLOS BANK
4121	A1507847X	SOCIALHIKE SARL	SORTI CDI	2017	154721	6/15/2017	IPR-IER	270,000	0	270,000	DGI N°083026/2017	BYBLOS BANK



RESTE A PAYER DU CDI KIN DE 2015 A 2020

N°	NIFN	RaisonSociale	EtatSociete	Exercice	NDepot	DateDepot	Nature Impôt	MontantDeclare	MontantVerse	reste a payer	NAttestation	NomBanque
4122	A1507847X	SOCIALHIKE SARL	SORTI CDI	2017	154714	6/15/2017	IPR-IER	270,000	0	270,000	DGI N°083026/2017	BYBLOS BANK
4123	A1507847X	SOCIALHIKE SARL	SORTI CDI	2017	157327	7/5/2017	IPR-IER	270,000	0	270,000	083026/2017	BYBLOS BANK
4124	A0705572Q	NSONA MBUNGU ANDRE"ETS LA SOURCE"		2015	69981	4/24/2015	TVA	270,000	0	270,000	N°015879/15	BYBLOS BANK
4125	A0701165A	QUICK NET		2015	84463	11/13/2015	TVA	270,000	0	270,000	BBRDC/051085/2015	BYBLOS BANK
4126	A080625E	YONDO MAZELESTROVELY		2015	73382	6/17/2015	TVA	270,000	0	270,000	N°016827/2015	BYBLOS BANK
4127	A1500117U	SOCIETE GARDE SECURITY SERVICE SARL		2016	117641	1/25/2017	TVA	270,000	0	270,000	N°025693/2017	BYBLOS BANK
4128	A1214377R	RANZOL GUEST HOUSE SARL		2016	97143	4/26/2016	TVA	269,702	0	269,702	BBRDC/021577/2016****	BYBLOS BANK
4129	A1605889U	HUA SHENG SARL	EN ACTIVITES	2017	142503	2/14/2017	IPR-IER	269,150	0	269,150	BBRDC/078695/2017	BYBLOS BANK
4130	A1605889U	HUA SHENG SARL	EN ACTIVITES	2017	146196	3/17/2017	IPR-IER	269,150	0	269,150	BBRDC/079669/2017	BYBLOS BANK
4131	A1207482X	SOCIETE HONG SHUN SPRL	SORTI CDI	2017	143376	2/20/2017	IPR-IER	269,150	0	269,150	078544	BYBLOS BANK
4132	A1207482X	SOCIETE HONG SHUN SPRL	SORTI CDI	2017	146282	3/17/2017	IPR-IER	269,150	0	269,150	079653/2017	BYBLOS BANK
4133	A1207482X	SOCIETE HONG SHUN SPRL	SORTI CDI	2017	167099	9/19/2017	IPR-IER	269,150	0	269,150	88991	BYBLOS BANK
4134	A1207482X	SOCIETE HONG SHUN SPRL	SORTI CDI	2017	156680	6/23/2017	IPR-IER	269,150	0	269,150	083025/2017	BYBLOS BANK
4135	A1207482X	SOCIETE HONG SHUN SPRL	SORTI CDI	2017	148295	4/19/2017	IPR-IER	269,150	0	269,150	BBRDC/080910/2017	BYBLOS BANK
4136	A1207482X	SOCIETE HONG SHUN SPRL	SORTI CDI	2017	161793	8/11/2017	IPR-IER	269,150	0	269,150	087381/2017	BYBLOS BANK
4137	A1207482X	SOCIETE HONG SHUN SPRL	SORTI CDI	2017	160227	7/20/2017	IPR-IER	269,150	0	269,150	085871/2017	BYBLOS BANK
4138	A1207482X	SOCIETE HONG SHUN SPRL	SORTI CDI	2017	155952	6/21/2017	IPR-IER	269,150	0	269,150	084077	BYBLOS BANK
4139	A1207482X	SOCIETE HONG SHUN SPRL		2015	100375	11/9/2015	IPR-IER	269,150	0	269,150	N°058877/2015	BYBLOS BANK
4140	A1207482X	SOCIETE HONG SHUN SPRL		2015	103886	12/15/2015	IPR-IER	269,150	0	269,150	N°060755/2015	BYBLOS BANK
4141	A1207482X	SOCIETE HONG SHUN SPRL		2015	106441	1/12/2016	IPR-IER	269,150	0	269,150	N°062037/2016	BYBLOS BANK
4142	A1207482X	SOCIETE HONG SHUN SPRL		2016	115333	4/18/2016	IPR-IER	269,150	0	269,150	BBRDC/065416/2016	BYBLOS BANK
4143	A1207482X	SOCIETE HONG SHUN SPRL		2016	111991	3/14/2016	IPR-IER	269,150	0	269,150	BBRDC/064274/2016	BYBLOS BANK
4144	A1207482X	SOCIETE HONG SHUN SPRL		2016	117168	5/12/2016	IPR-IER	269,150	0	269,150	BBRDC/067465/2016	BYBLOS BANK
4145	A1207482X	SOCIETE HONG SHUN SPRL		2016	109091	2/12/2016	IPR-IER	269,150	0	269,150	N°063056/2016	BYBLOS BANK
4146	A1207482X	SOCIETE HONG SHUN SPRL		2016	134196	11/14/2016	IPR-IER	269,150	0	269,150	BBRDC/075039/2016	BYBLOS BANK
4147	A1605889U	HUA SHENG SARL		2016	132606	10/24/2016	IPR-IER	269,150	0	269,150	BBRDC/074505/2016	BYBLOS BANK
4148	A1605889U	HUA SHENG SARL		2016	134201	11/14/2016	IPR-IER	269,150	0	269,150	BBRDC/074996/2016	BYBLOS BANK
4149	A1207482X	SOCIETE HONG SHUN SPRL		2016	136567	12/9/2016	IPR-IER	269,150	0	269,150	BBRDC/076639/2016	BYBLOS BANK
4150	A1605889U	HUA SHENG SARL		2016	137103	12/15/2016	IPR-IER	269,150	0	269,150	BBRDC/076650/2016	BYBLOS BANK
4151	A1605889U	HUA SHENG SARL		2016	137103	12/15/2016	IPR-IER	269,150	0	269,150	028738/2017	BYBLOS BANK
4152	A1207482X	SOCIETE HONG SHUN SPRL		2016	128476	9/13/2016	IPR-IER	269,150	0	269,150	BBRDC/072861/2016	BYBLOS BANK
4153	A1207482X	SOCIETE HONG SHUN SPRL		2016	131703	10/17/2016	IPR-IER	269,150	0	269,150	073710	BYBLOS BANK
4154	A1605889U	HUA SHENG SARL		2016	140401	1/19/2017	IPR-IER	269,150	0	269,150	028857/2017	BYBLOS BANK
4155	A1605889U	HUA SHENG SARL		2016	140401	1/19/2017	IPR-IER	269,150	0	269,150	BBRDC/077735/2017	BYBLOS BANK
4156	A1207482X	SOCIETE HONG SHUN SPRL		2016	121297	6/22/2016	IPR-IER	269,150	0	269,150	BBRDC/068585/2016	BYBLOS BANK
4157	A1207482X	SOCIETE HONG SHUN SPRL		2016	123993	7/20/2016	IPR-IER	269,150	0	269,150	069745	BYBLOS BANK
4158	A1207482X	SOCIETE HONG SHUN SPRL		2016	126364	8/17/2016	IPR-IER	269,150	0	269,150	TVA/026427/2017	BYBLOS BANK
4159	A1207482X	SOCIETE HONG SHUN SPRL		2016	126364	8/17/2016	IPR-IER	269,150	0	269,150	0716872	BYBLOS BANK
4160	A1207482X	SOCIETE HONG SHUN SPRL		2016	158042	7/11/2017	IPR-IER	269,150	0	269,150	77541	BYBLOS BANK
4161	A1207482X	SOCIETE HONG SHUN SPRL		2016	141508	2/3/2017	IPR-IER	269,150	0	269,150	BBRDC/077541/2017	BYBLOS BANK
4162	A1001221P	KAYENGE KANZA " ETS CHARISMATA "		2016	120127	6/14/2016	IPR-IER	268,927	0	268,927	N°025655/2017	BYBLOS BANK
4163	A0807118X	MOUTARDA CHERIF HUSSEINI (ETS ELDORADO)		2016	115626	4/19/2016	IPR-IER	268,531	0	268,531	065846	BYBLOS BANK
4164	A1310919J	SOCIETE DES TRAVAUX PUBLICS ET BATIMENT		2016	115662	4/20/2016	IPR-IER	268,524	0	268,524	N°065426/2016	BYBLOS BANK
4165	A1310919J	SOCIETE DES TRAVAUX PUBLICS ET BATIMENT		2016	117792	5/16/2016	IPR-IER	268,524	0	268,524	DGI/CD/067556/2016	BYBLOS BANK
4166	A1500586E	VALIYANI RIYAZ ABDULBHAI	EN ACTIVITES	2017	140813	9/21/2017	TVA	268,389	0	268,389	DGI/CD/078144/2017	BYBLOS BANK
4167	A1402143W	SOCIETE FINANCIERE DE GESTION		2015	99919	10/28/2015	IPR-IER	267,788	0	267,788	N°021904/2016	BYBLOS BANK
4168	A1402143W	SOCIETE FINANCIERE DE GESTION		2015	103907	12/15/2015	IPR-IER	267,788	0	267,788	023031/2016	BYBLOS BANK
4169	A0705572Q	NSONA MBUNGU ANDRE"ETS LA SOURCE"		2015	65374	2/26/2015	TVA	267,631	0	267,631	14893	BYBLOS BANK
4170	A1314919G	SOCIETE COLOSSE CONSTRUCTION CORPORATION SARL	EN ACTIVITES	2018	200551	9/10/2018	IPR-IER	1,337,740	1,070,191	267,549	090595/2018	BYBLOS BANK
4171	A1314919G	SOCIETE COLOSSE CONSTRUCTION CORPORATION SARL	EN ACTIVITES	2018	208531	11/27/2018	IPR-IER	1,337,740	1,070,191	267,549	091499/2018	BYBLOS BANK
4172	A0810611T	OTOKATOKA TCHEIK Prosper "HOTEL CONTINENTAL HOUSE VIP"	EN ACTIVITES	2018	178237	12/17/2018	TVA	267,323	0	267,323	030682/2018	BYBLOS BANK
4173	A1605018Y	CONGO JIANGSU NANTONG N°3 CONSTRUCTION SARL	EN ACTIVITES	2018	193277	6/15/2018	IPR-IER	267,211	0	267,211	089608/2018	BYBLOS BANK
4174	A1605018Y	CONGO JIANGSU NANTONG N°3 CONSTRUCTION SARL	EN ACTIVITES	2018	199687	8/15/2018	IPR-IER	267,211	0	267,211	090377/2018	BYBLOS BANK
4175	A1605018Y	CONGO JIANGSU NANTONG N°3 CONSTRUCTION SARL	EN ACTIVITES	2018	197177	7/24/2018	IPR-IER	267,211	0	267,211	089911	BYBLOS BANK

RESTE A PAYER DU CDI KIN DE 2015 A 2020

N°	NIFN	RaisonSociale	EtatSociete	Exercice	NDepot	DateDepot	Nature Impôt	MontantDeclare	MontantVerse	reste a payer	NAttestation	NomBanque
4176	A1605018Y	CONGO JIANGSU NANTONG N°3 CONSTRUCTION SARL	EN ACTIVITES	2018	202329	9/17/2018	IPR-IER	267,211	0	267,211	090601/2018	BYBLOS BANK
4177	A1605018Y	CONGO JIANGSU NANTONG N°3 CONSTRUCTION SARL	EN ACTIVITES	2018	207840	11/15/2018	IPR-IER	267,211	0	267,211	091560/2018	BYBLOS BANK
4178	A1001263K	IBUBU KANGUSU MARIE PAUL "IBBS BAZAR"		2015	90251	7/15/2015	IPR-IER	267,113	0	267,113	N°018766/2015	BYBLOS BANK
4179	A1205578C	SOCIETE MOBILE CITY SPRL		2016	131351	10/13/2016	IPR-IER	266,941	0	266,941	028022/2017	BYBLOS BANK
4180	A1504793C	REMIKA SARL		2016	137538	12/16/2016	IPR-IER	266,937	0	266,937	028998/2017	BYBLOS BANK
4181	A1502641N	CHISHINDA MUJINGA MARCEL " RESOTEC SOLUTIONS "		2015	11778	5/25/2016	I.B.P	266,667	0	266,667	068124/2016	BYBLOS BANK
4182	A1214377R	RANZOL GUEST HOUSE SARL		2016	118724	2/13/2017	TVA	266,666	0	266,666	025262	BYBLOS BANK
4183	A1802804T	ICON MEDIA SARL	EN ACTIVITES	2020	268164	9/24/2020	IPR-IER	266,210	0	266,210	110062	BYBLOS BANK
4184	A1802804T	ICON MEDIA SARL	EN ACTIVITES	2020	270346	10/16/2020	IPR-IER	266,210	0	266,210	111995	BYBLOS BANK
4185	A0807118X	MOUTARDA CHERIF HUSSEINI (ETS ELDORADO)		2015	100008	10/30/2015	IPR-IER	266,109	0	266,109	BBRDC/058486/2015	BYBLOS BANK
4186	A0702014Y	SOCIETE SUPER GRAND PRIX	EN ACTIVITES	2020	268506	10/2/2020	IPR-IER	266,040	0	266,040	110573/2020	BYBLOS BANK
4187	A1109599X	SOCIETE DES TECHNOLOGIES AVANCEES	EN CESSATION D'ACTIVITES	2017	143326	10/19/2017	TVA	266,025	0	266,025	N°078846/2017	BYBLOS BANK
4188	A0802003M	HOTELLERIE ET GESTION / HOTEL DE LA GOMBE		2016	99001	5/24/2016	TVA	266,000	0	266,000	BBRDC/021957/2016	BYBLOS BANK
4189	A0810541S	BUREAU D'ETUDES ET DEVELOPPEMENT	EN ACTIVITES	2019	240589	10/17/2019	IPR-IER	265,865	0	265,865	100743/GU-DGI/CDI-ONEM-INPP-CNSS	BYBLOS BANK
4190	A0900488R	CHUNTAT INTERNATIONAL	EN CESSATION D'ACTIVITES	2017	142739	2/15/2017	IPR-IER	265,500	0	265,500	078559/2017	BYBLOS BANK
4191	A0900488R	CHUNTAT INTERNATIONAL	EN CESSATION D'ACTIVITES	2017	147610	4/12/2017	IPR-IER	265,500	0	265,500	068548/2017	BYBLOS BANK
4192	A0900488R	CHUNTAT INTERNATIONAL	EN CESSATION D'ACTIVITES	2017	152259	6/5/2017	IPR-IER	265,500	0	265,500	083371/2017	BYBLOS BANK
4193	A0900488R	CHUNTAT INTERNATIONAL	EN CESSATION D'ACTIVITES	2017	150002	5/16/2017	IPR-IER	265,500	0	265,500	027451/2017	BYBLOS BANK
4194	A0900488R	CHUNTAT INTERNATIONAL	EN CESSATION D'ACTIVITES	2017	157780	7/10/2017	IPR-IER	265,500	0	265,500	083109/2017	BYBLOS BANK
4195	A1211605D	LUMIERE SPRL		2016	94023	3/15/2016	TVA	265,321	0	265,321	020924	BYBLOS BANK
4196	A0802185K	AUDIT GESTION FISCALITE / CIZUBU CIAMPOYI ALIDOR		2016	96702	4/20/2016	TVA	265,195	0	265,195	N°056954/2015	BYBLOS BANK
4197	A1513910M	SOCIETE COLOSSE EQUIPEMENTS AND TRADE	EN ACTIVITES	2017	157555	7/6/2017	IPR-IER	265,008	0	265,008	083988/2017	BYBLOS BANK
4198	A1513910M	SOCIETE COLOSSE EQUIPEMENTS AND TRADE	EN ACTIVITES	2017	157980	7/11/2017	IPR-IER	265,008	0	265,008	082832/BREC/2017	BYBLOS BANK
4199	A1409639T	SOCIETE NEST CONSTRUCTION SARL	EN ACTIVITES	2017	153545	6/9/2017	IPR-IER	265,008	0	265,008	N°082830/2017	BYBLOS BANK
4200	A0702042D	KABAMBI WA BEYA	EN ACTIVITES	2017	177681	1/10/2018	IPR-IER	264,703	0	264,703	030763/2018	BYBLOS BANK
4201	A1205231A	DROIT JUSTICE POUR TOUS ( D.G.T. ) ASBL		2016	131681	10/17/2016	IPR-IER	264,600	0	264,600	028060/2017	BYBLOS BANK
4202	A1510004R	PADS CORPORATION SARL	EN ACTIVITES	2019	234629	8/20/2019	IPR-IER	264,503	0	264,503	99198/2019/DGI	BYBLOS BANK
4203	A1510004R	PADS CORPORATION SARL	EN ACTIVITES	2019	231287	7/18/2019	IPR-IER	264,503	0	264,503	97709/2019/GU	BYBLOS BANK
4204	A1510004R	PADS CORPORATION SARL	EN ACTIVITES	2019	220658	4/2/2019	IPR-IER	264,503	0	264,503	094095/GU-DGI/INPP	BYBLOS BANK
4205	A1510004R	PADS CORPORATION SARL	EN ACTIVITES	2019	220658	4/2/2019	IPR-IER	264,503	0	264,503	094095/GU-DGI/CNSS	BYBLOS BANK
4206	A1510004R	PADS CORPORATION SARL	EN ACTIVITES	2019	228421	6/19/2019	IPR-IER	264,503	0	264,503	096916/GU-DGI/CDI-ONEM-INPP-CNSS	BYBLOS BANK
4207	A1510004R	PADS CORPORATION SARL	EN ACTIVITES	2019	220658	4/2/2019	IPR-IER	264,503	0	264,503	094095/GU-DGI/CDI	BYBLOS BANK
4208	A1510004R	PADS CORPORATION SARL	EN ACTIVITES	2019	220658	4/2/2019	IPR-IER	264,503	0	264,503	094095/GU-DGI/ONEM	BYBLOS BANK

RESTE A PAYER DU CDI KIN DE 2015 A 2020

N°	NIFN	RaisonSociale	EtatSociete	Exercice	NDepot	DateDepot	Nature Impôt	MontantDeclare	MontantVerse	reste a payer	NAttestation	NomBanque
4209	A1313697D	SOCIETE XCMG AFRICA SARL	EN ACTIVITES	2017	161628	8/10/2017	IPR-IER	264,379	0	264,379	87244	BYBLOS BANK
4210	A1400909E	SOCIETE NEW FAIZ TRADING SARL		2016	136637	12/12/2016	IPR-IER	264,281	0	264,281	N°028657/2017	BYBLOS BANK
4211	A0802202D	CLINIQUE VETERINAIRE KINOISE		2016	136525	12/9/2016	IPR-IER	264,193	0	264,193	N°084937/2017	BYBLOS BANK
4212	A0712551B	CENTRE DE DEVELOPPEMENT INTEGRAL BWAMANDA		2016	122649	7/11/2016	IPR-IER	264,043	0	264,043	069817	BYBLOS BANK
4213	A0802003M	HOTELLERIE ET GESTION / HOTEL DE LA GOMBE	EN ACTIVITES	2017	124441	5/3/2017	TVA	264,000	0	264,000	026435/2017	BYBLOS BANK
4214	A1110670L	PELETE SHIMUNA DESTIN	EN ACTIVITES	2019	200637	10/15/2019	TVA	264,000	0	264,000	33648/2019	BYBLOS BANK
4215	A1203868T	SOCIETE DIGITAL IMAGES		2015	81165	9/29/2015	TVA	264,000	0	264,000	N°048607/2015	BYBLOS BANK
4216	A0811756N	GROUPE LEKITA SARL		2016	104862	8/15/2016	TVA	263,800	0	263,800	023307	BYBLOS BANK
4217	A1416877L	AL HAADI SARL		2016	116602	5/2/2016	IPR-IER	263,496	0	263,496	N°025134/2016	BYBLOS BANK
4218	A1607393E	AL FURAT SARL		2016	126676	8/22/2016	IPR-IER	263,496	0	263,496	027118/2017	BYBLOS BANK
4219	A1404208Q	RIVIERE ESPESE GEMA SIMONE " ETS SIMONE KIN TRAVELS "		2016	124502	7/27/2016	IPR-IER	263,190	0	263,190	026429/2017	BYBLOS BANK
4220	A0712551B	CENTRE DE DEVELOPPEMENT INTEGRAL BWAMANDA		2016	117521	5/13/2016	IPR-IER	263,137	0	263,137	067606	BYBLOS BANK
4221	A0712551B	CENTRE DE DEVELOPPEMENT INTEGRAL BWAMANDA		2016	128022	9/6/2016	IPR-IER	262,999	0	262,999	BBRDC/072661/2016	BYBLOS BANK
4222	A0801950E	CENTRE DE DOCUMENTATION DE L'ENS SUP UNIV ET DE RECH DE KINSHASA ( CEDESURK)		2015	104453	12/17/2015	IPR-IER	262,932	0	262,932	022968	BYBLOS BANK
4223	A0801950E	CENTRE DE DOCUMENTATION DE L'ENS SUP UNIV ET DE RECH DE KINSHASA ( CEDESURK)		2016	110553	2/22/2016	IPR-IER	262,932	0	262,932	N°024424/2016	BYBLOS BANK
4224	A0801950E	CENTRE DE DOCUMENTATION DE L'ENS SUP UNIV ET DE RECH DE KINSHASA ( CEDESURK)		2016	122174	7/5/2016	IPR-IER	262,932	0	262,932	N°026317/2017	BYBLOS BANK
4225	A0807118X	MOUTARDA CHERIF HUSSEINI (ETS ELDORADO)		2016	110035	2/17/2016	IPR-IER	262,917	0	262,917	063398	BYBLOS BANK
4226	A0808580L	SOCIETE JOEMERI	EN ACTIVITES	2017	144685	3/2/2017	IPR-IER	262,900	0	262,900	079263/2017	BYBLOS BANK
4227	A1622289W	CONGO CONVENTION ET CONSTRUCTION SARL	SORTI CDI	2017	155972	6/21/2017	IPR-IER	262,526	0	262,526	084721/2017	BYBLOS BANK
4228	A1200556T	EDISON INTERNATIONAL		2016	105624	8/19/2016	TVA	262,500	0	262,500	N°021546/2016/CDI	BYBLOS BANK
4229	A0813890H	ETS MANET JASPE		2015	75134	7/14/2015	TVA	262,400	0	262,400	N°017156/2015	BYBLOS BANK
4230	A1505989C	MUSUMBA KANDOLO MARCELINE " ETS KANDOLO "		2016	94331	3/17/2016	TVA	262,305	0	262,305	055849/2015	BYBLOS BANK
4231	A0701103H	DIKANGU DI MAVUNGU BAUDOUIN		2016	15264	8/3/2017	I.B.P	262,143	0	262,143	81720	BYBLOS BANK
4232	A0701103H	DIKANGU DI MAVUNGU BAUDOUIN		2016	15264	8/3/2017	I.B.P	262,143	0	262,143	86929	BYBLOS BANK
4233	A1205578C	SOCIETE MOBILE CITY SPRL	SORTI CDI	2017	150779	5/27/2017	IPR-IER	261,993	0	261,993	081008/2017	BYBLOS BANK
4234	A0814813L	CONGO DISCOVERY		2016	134830	7/24/2017	TVA	261,790	0	261,790	024215/2016	BYBLOS BANK
4235	A0814813L	CONGO DISCOVERY		2016	134830	7/24/2017	TVA	261,790	0	261,790	074606	BYBLOS BANK
4236	A0814813L	CONGO DISCOVERY		2016	110015	10/17/2016	TVA	261,790	0	261,790	024213/2016	BYBLOS BANK
4237	A1008495W	EROS SPRL		2015	71625	5/21/2015	TVA	261,646	0	261,646	39326	BYBLOS BANK
4238	A0702326M	CENTRE PSYCHO-PEDA DE LIMETE MAMIYO		2015	89865	7/10/2015	IPR-IER	261,500	0	261,500	BBRDC/020189/2016	BYBLOS BANK
4239	A0807118X	MOUTARDA CHERIF HUSSEINI (ETS ELDORADO)		2015	105121	12/24/2015	IPR-IER	261,056	0	261,056	061264/2015	BYBLOS BANK
4240	A1110927Q	AUSPICES SPRL	EN ACTIVITES	2018	202710	9/21/2018	IPR-IER	261,000	0	261,000	33845/2019	BYBLOS BANK
4241	A1004059Z	AFRICANA EXPRESS SPRL	EN ACTIVITES	2020	269113	10/14/2020	IPR-IER	260,750	0	260,750	111946	BYBLOS BANK
4242	A0713630Z	KAMPATA MBWELELE Donacien "LE CRISTAL"		2015	90106	1/25/2016	TVA	260,500	0	260,500	N°053638/2015	BYBLOS BANK
4243	A0814813L	CONGO DISCOVERY		2016	101262	6/22/2016	TVA	260,498	0	260,498	022376/2016	BYBLOS BANK
4244	A0814813L	CONGO DISCOVERY		2016	101631	6/27/2016	TVA	260,498	0	260,498	BBRDC/0223376/2016	BYBLOS BANK
4245	A1214658X	CREC - 8		2015	107559	1/20/2016	IPR-IER	260,370	0	260,370	N°062575/2015	BYBLOS BANK
4246	A0900488R	CHUNTAT INTERNATIONAL	EN CESSATION D'ACTIVITES	2017	162211	8/15/2017	IPR-IER	260,100	0	260,100	085594/2017	BYBLOS BANK
4247	A0900488R	CHUNTAT INTERNATIONAL	EN CESSATION D'ACTIVITES	2017	146323	3/20/2017	IPR-IER	260,100	0	260,100	068548/2017	BYBLOS BANK
4248	A0900488R	CHUNTAT INTERNATIONAL		2016	114164	4/7/2016	IPR-IER	260,100	0	260,100	065337/2016	BYBLOS BANK
4249	A0900488R	CHUNTAT INTERNATIONAL		2016	111394	3/7/2016	IPR-IER	260,100	0	260,100	064163/2016	BYBLOS BANK
4250	A0900488R	CHUNTAT INTERNATIONAL		2016	134126	11/14/2016	IPR-IER	260,100	0	260,100	073675/2016	BYBLOS BANK
4251	A0900488R	CHUNTAT INTERNATIONAL		2016	109612	2/15/2016	IPR-IER	260,100	0	260,100	063373/2016	BYBLOS BANK
4252	A0900488R	CHUNTAT INTERNATIONAL		2016	130589	10/5/2016	IPR-IER	260,100	0	260,100	072641/2016	BYBLOS BANK
4253	A0900488R	CHUNTAT INTERNATIONAL		2016	116652	5/4/2016	IPR-IER	260,100	0	260,100	067190/2016	BYBLOS BANK
4254	A0900488R	CHUNTAT INTERNATIONAL		2016	116652	5/4/2016	IPR-IER	260,100	0	260,100	025475/2017	BYBLOS BANK
4255	A0900488R	CHUNTAT INTERNATIONAL		2016	119265	6/1/2016	IPR-IER	260,100	0	260,100	068449/2016	BYBLOS BANK
4256	A0900488R	CHUNTAT INTERNATIONAL		2016	139173	1/9/2017	IPR-IER	260,100	0	260,100	077085/2016	BYBLOS BANK
4257	A0900488R	CHUNTAT INTERNATIONAL		2016	137026	12/14/2016	IPR-IER	260,100	0	260,100	072083	BYBLOS BANK
4258	A0900488R	CHUNTAT INTERNATIONAL		2016	128026	9/6/2016	IPR-IER	260,100	0	260,100	071964/2016	BYBLOS BANK
4259	A0900488R	CHUNTAT INTERNATIONAL		2016	122179	7/5/2016	IPR-IER	260,100	0	260,100	069616/2016	BYBLOS BANK
4260	A0900488R	CHUNTAT INTERNATIONAL		2016	126352	8/17/2016	IPR-IER	260,100	0	260,100	022715B	BYBLOS BANK

RESTE A PAYER DU CDI KIN DE 2015 A 2020

N°	NIFN	RaisonSociale	EtatSociete	Exercice	NDepot	DateDepot	Nature Impôt	MontantDeclare	MontantVerse	reste a payer	NAttestation	NomBanque
4261	A1300308A	EL SAYED HUSSEINI NAJIB "ETS NEW COMPUTER SHOP"	EN ACTIVITES	2017	141131	9/26/2017	TVA	260,000	0	260,000	029568/2017	BYBLOS BANK
4262	A1209929G	HUSSEIN MAHMOUD ZEIN (ETS CAFE NET)	EN CESSATION D'ACTIVITES	2017	163987	8/22/2017	IPR-IER	260,000	0	260,000	087683/2017	BYBLOS BANK
4263	A1209929G	HUSSEIN MAHMOUD ZEIN (ETS CAFE NET)	EN CESSATION D'ACTIVITES	2017	160265	7/20/2017	IPR-IER	260,000	0	260,000	085876/2017	BYBLOS BANK
4264	A1209929G	HUSSEIN MAHMOUD ZEIN (ETS CAFE NET)	EN CESSATION D'ACTIVITES	2018	186962	4/13/2018	IPR-IER	260,000	0	260,000	031587	BYBLOS BANK
4265	A0710393F	TSHONDE MASUANGI LEON	EN ACTIVITES	2018	181036	1/31/2019	TVA	260,000	0	260,000	BBRDC/030797/2019	BYBLOS BANK
4266	A0701945Y	DIAZOLA VENAYENGE		2016	115500	4/19/2016	IPR-IER	260,000	0	260,000	BBRDC/065862/2016	BYBLOS BANK
4267	A0701945Y	DIAZOLA VENAYENGE		2016	132308	10/20/2016	IPR-IER	260,000	0	260,000	027270/2017	BYBLOS BANK
4268	A0701945Y	DIAZOLA VENAYENGE		2016	137614	12/16/2016	IPR-IER	260,000	0	260,000	BBRDC/076951/2016	BYBLOS BANK
4269	A0701945Y	DIAZOLA VENAYENGE		2016	121494	6/23/2016	IPR-IER	260,000	0	260,000	026083/2017	BYBLOS BANK
4270	A0701945Y	DIAZOLA VENAYENGE		2016	121494	6/23/2016	IPR-IER	260,000	0	260,000	068934/2016	BYBLOS BANK
4271	A0701945Y	DIAZOLA VENAYENGE		2016	126319	8/17/2016	IPR-IER	260,000	0	260,000	N°071744/2016	BYBLOS BANK
4272	A0701945Y	DIAZOLA VENAYENGE		2016	124411	7/26/2016	IPR-IER	260,000	0	260,000	N°070121/2016	BYBLOS BANK
4273	A1401456Z	SOCIETE SAI SAI SARL		2016	117970	1/31/2017	TVA	260,000	0	260,000	0255317	BYBLOS BANK
4274	A1209929G	HUSSEIN MAHMOUD ZEIN (ETS CAFE NET)	EN CESSATION D'ACTIVITES	2018	211549	1/7/2019	IPR-IER	259,950	0	259,950	092373	BYBLOS BANK
4275	A0712551B	CENTRE DE DEVELOPPEMENT INTEGRAL BWAMANDA		2016	142064	2/9/2017	IPR-IER	259,856	0	259,856	075015	BYBLOS BANK
4276	A1211605D	LUMIERE SPRL		2016	96628	4/19/2016	TVA	259,578	0	259,578	021401/2016	BYBLOS BANK
4277	A1410558S	SOCIETE OMED VOYAGE SARL	EN ACTIVITES	2017	146329	3/20/2017	IPR-IER	259,402	0	259,402	0787261/2017	BYBLOS BANK
4278	A1410558S	SOCIETE OMED VOYAGE SARL	EN ACTIVITES	2017	144398	2/28/2017	IPR-IER	259,402	0	259,402	075958/2017	BYBLOS BANK
4279	A1410558S	SOCIETE OMED VOYAGE SARL		2015	99224	10/20/2015	IPR-IER	259,402	0	259,402	058031	BYBLOS BANK
4280	A1410558S	SOCIETE OMED VOYAGE SARL		2015	81132	3/20/2015	IPR-IER	259,402	0	259,402	N°047993/2015	BYBLOS BANK
4281	A1410558S	SOCIETE OMED VOYAGE SARL		2015	95495	9/15/2015	IPR-IER	259,402	0	259,402	DGI/CD/056848/2015	BYBLOS BANK
4282	A1410558S	SOCIETE OMED VOYAGE SARL		2015	85830	5/20/2015	IPR-IER	259,402	0	259,402	N°051536/2015	BYBLOS BANK
4283	A1410558S	SOCIETE OMED VOYAGE SARL		2015	83482	4/20/2015	IPR-IER	259,402	0	259,402	049469	BYBLOS BANK
4284	A1410558S	SOCIETE OMED VOYAGE SARL		2016	140895	1/24/2017	IPR-IER	259,402	0	259,402	075762	BYBLOS BANK
4285	A0705572Q	NSONA MBUNGU ANDRE"ETS LA SOURCE"	EN ACTIVITES	2020	266196	8/26/2020	IPR-IER	259,322	0	259,322	109664/2020	BYBLOS BANK
4286	A1210421R	SOCIETE NZILA JACKY SPRL	EN ACTIVITES	2017	148480	4/24/2017	IPR-IER	259,315	0	259,315	080021/2017	BYBLOS BANK
4287	A1210421R	SOCIETE NZILA JACKY SPRL	EN ACTIVITES	2017	142838	2/15/2017	IPR-IER	259,315	0	259,315	078315/2017	BYBLOS BANK
4288	A1210421R	SOCIETE NZILA JACKY SPRL		2016	134747	11/16/2016	IPR-IER	259,315	0	259,315	074769/2016	BYBLOS BANK
4289	A1210421R	SOCIETE NZILA JACKY SPRL		2016	132943	10/27/2016	IPR-IER	259,315	0	259,315	072692/2016	BYBLOS BANK
4290	A1210421R	SOCIETE NZILA JACKY SPRL		2016	137662	12/19/2016	IPR-IER	259,315	0	259,315	077682/2016	BYBLOS BANK
4291	A1210421R	SOCIETE NZILA JACKY SPRL		2016	135789	11/28/2016	IPR-IER	259,315	0	259,315	050968/2016	BYBLOS BANK
4292	A1210421R	SOCIETE NZILA JACKY SPRL		2016	140482	1/19/2017	IPR-IER	259,315	0	259,315	075133/2017	BYBLOS BANK
4293	A1404526L	SOCIETE CHINA RAILWAY FIRST GROUPE DR CONGO COMPANY		2015	103227	12/10/2015	IPR-IER	259,187	0	259,187	053466/2015	BYBLOS BANK
4294	A1316138G	AIUBA MOMADE ALI	EN ACTIVITES	2017	164082	8/22/2017	IPR-IER	258,917	0	258,917	029709	BYBLOS BANK
4295	A0712551B	CENTRE DE DEVELOPPEMENT INTEGRAL BWAMANDA		2016	139047	1/6/2017	IPR-IER	258,870	0	258,870	BBRDC/077496/2017	BYBLOS BANK
4296	A0712551B	CENTRE DE DEVELOPPEMENT INTEGRAL BWAMANDA		2016	141243	1/30/2017	IPR-IER	258,870	0	258,870	BBRDC/078361/2017	BYBLOS BANK
4297	A0903229W	KASSEM MOUSSA HAMDAN "ETS GRAND STORE"	EN ACTIVITES	2019	202990	11/15/2019	TVA	258,752	0	258,752	090490	BYBLOS BANK
4298	A0903229W	KASSEM MOUSSA HAMDAN "ETS GRAND STORE"	EN ACTIVITES	2019	202990	11/15/2019	TVA	258,752	0	258,752	33931/2019	BYBLOS BANK
4299	A1301221S	SOCIETE AGRICOLE ET COMMERCIALE DU CONGO	EN ACTIVITES	2019	200072	10/14/2019	TVA	258,700	0	258,700	33495/2019	BYBLOS BANK
4300	A0808580L	SOCIETE JOEMERI		2015	99694	10/27/2015	IPR-IER	258,500	0	258,500	N°058128/15	BYBLOS BANK
4301	A0806947L	SOCIETE KAT SECURITY SPRL		2016	105983	8/25/2016	TVA	258,400	0	258,400	023428/2016	BYBLOS BANK
4302	A0700979Y	CHEICKNA SYLLA CHEICKNA "ETS CS"	EN ACTIVITES	2017	149823	5/15/2017	IPR-IER	258,300	0	258,300	080923/2017	BYBLOS BANK

RESTE A PAYER DU CDI KIN DE 2015 A 2020

N°	NIFN	RaisonSociale	EtatSociete	Exercice	NDepot	DateDepot	Nature Impôt	MontantDeclare	MontantVerse	reste a payer	NAttestation	NomBanque
4303	A0700979Y	CHEICKNA SYLLA CHEICKNA "ETS CS"	EN ACTIVITES	2017	146963	3/24/2017	IPR-IER	258,300	0	258,300	N°078828/2017	BYBLOS BANK
4304	A0700979Y	CHEICKNA SYLLA CHEICKNA "ETS CS"	EN ACTIVITES	2017	148423	4/21/2017	IPR-IER	258,300	0	258,300	080923/2017	BYBLOS BANK
4305	A0700979Y	CHEICKNA SYLLA CHEICKNA "ETS CS"	EN ACTIVITES	2017	147070	3/27/2017	IPR-IER	258,297	0	258,297	079724/2017	BYBLOS BANK
4306	A0807042P	IDEALCO SPRL	EN ACTIVITES	2019	205492	12/18/2019	TVA	258,205	0	258,205	34287/2019	BYBLOS BANK
4307	A0712551B	CENTRE DE DEVELOPPEMENT INTEGRAL BWAMANDA		2016	121062	6/20/2016	IPR-IER	258,048	0	258,048	N°068631/2016	BYBLOS BANK
4308	A0806526D	MAKUMBU LEMBA (ETS "LA GRACE")	EN ACTIVITES	2017	147393	3/31/2017	IPR-IER	257,800	0	257,800	N°080025/2017	BYBLOS BANK
4309	A0806526D	MAKUMBU LEMBA (ETS "LA GRACE")	EN ACTIVITES	2017	143614	2/21/2017	IPR-IER	257,800	0	257,800	N°079242/2017	BYBLOS BANK
4310	A0806526D	MAKUMBU LEMBA (ETS "LA GRACE")	EN ACTIVITES	2018	207222	11/15/2018	IPR-IER	257,800	0	257,800	091544	BYBLOS BANK
4311	A0806526D	MAKUMBU LEMBA (ETS "LA GRACE")		2015	120546	6/15/2016	IPR-IER	257,800	0	257,800	N°068408/2016	BYBLOS BANK
4312	A0806526D	MAKUMBU LEMBA (ETS "LA GRACE")		2015	120543	6/15/2016	IPR-IER	257,800	0	257,800	N°068407/2016	BYBLOS BANK
4313	A0806526D	MAKUMBU LEMBA (ETS "LA GRACE")		2016	126361	8/17/2016	IPR-IER	257,800	0	257,800	071296	BYBLOS BANK
4314	A1404606Y	SOCIETE CHINA RAILWAY GROUP LIMITED		2015	87974	6/16/2015	IPR-IER	257,651	0	257,651	N°052775/2015	BYBLOS BANK
4315	A0806947L	SOCIETE KAT SECURITY SPRL		2016	96750	4/20/2016	TVA	257,600	0	257,600	BBRDC/021576/2016	BYBLOS BANK
4316	A0711514Z	MUKOKA KONI KABEMBA AUGUSTIN "ETS MUKOKA"		2016	136018	11/30/2016	IPR-IER	257,250	0	257,250	028450/2017	BYBLOS BANK
4317	A1211605D	LUMIERE SPRL		2015	86857	12/15/2015	TVA	257,072	0	257,072	360999	BYBLOS BANK
4318	A1605889U	HUA SHENG SARL	EN ACTIVITES	2017	152338	2/5/2018	TVA	257,000	0	257,000	082829/2017	BYBLOS BANK
4319	A1306766U	SOCIETE OPTIMA C.S SARL		2015	65810	3/9/2015	TVA	256,864	0	256,864	N°014810/2015	BYBLOS BANK
4320	A1506512W	PATEL SADIQ YUSUF		2015	98705	10/16/2015	IPR-IER	256,693	0	256,693	N°058182/2015	BYBLOS BANK
4321	A1205578C	SOCIETE MOBILE CITY SPRL	SORTI CDI	2017	156413	6/22/2017	IPR-IER	256,649	0	256,649	084526/2017	BYBLOS BANK
4322	A1214658X	CREC - 8	EN ACTIVITES	2019	247408	12/27/2019	IPR-IER	256,530	0	256,530	102835/2019/GU	BYBLOS BANK
4323	A1214658X	CREC - 8	EN ACTIVITES	2019	232763	7/30/2019	IPR-IER	256,530	0	256,530	97532/2019	BYBLOS BANK
4324	A1214658X	CREC - 8	EN ACTIVITES	2020	270882	10/21/2020	IPR-IER	256,530	0	256,530	112089	BYBLOS BANK
4325	A0905571R	DOMAINE AGRO INDUSTRIEL TOBAKOMBEE	EN ACTIVITES	2017	139442	9/14/2017	TVA	256,000	0	256,000	029284	BYBLOS BANK
4326	A0905571R	DOMAINE AGRO INDUSTRIEL TOBAKOMBEE		2015	74923	7/13/2015	TVA	256,000	0	256,000	N°0170060/2015	BYBLOS BANK
4327	A0904222C	AKOR PRESS"AP"		2015	71996	5/29/2015	TVA	256,000	0	256,000	BBRDC/042987/2014	BYBLOS BANK
4328	A0700415K	SHIKINA SPRL		2016	112270	3/15/2016	IPR-IER	256,000	0	256,000	064719/2016	BYBLOS BANK
4329	A0700415K	SHIKINA SPRL		2016	123277	7/15/2016	IPR-IER	256,000	0	256,000	BBRDC/026656/2017	BYBLOS BANK
4330	A0905571R	DOMAINE AGRO INDUSTRIEL TOBAKOMBEE		2016	93759	3/15/2016	TVA	256,000	0	256,000	N°055982/2015	BYBLOS BANK
4331	A0905571R	DOMAINE AGRO INDUSTRIEL TOBAKOMBEE		2016	93759	3/15/2016	TVA	256,000	0	256,000	N°020972/2016	BYBLOS BANK
4332	A0905571R	DOMAINE AGRO INDUSTRIEL TOBAKOMBEE		2016	105100	8/15/2016	TVA	256,000	0	256,000	023375/2016	BYBLOS BANK
4333	A0710393F	TSHONDE MASUANGI LEON		2015	76606	7/30/2015	TVA	255,750	0	255,750	16870	BYBLOS BANK
4334	A1500586E	VALIYANI RIYAZ ABDULBHAI	EN ACTIVITES	2020	254891	3/24/2020	IPR-IER	255,613	0	255,613	105609/2020	BYBLOS BANK
4335	A1415774M	SOCIETE ODNOY SARLU	EN ACTIVITES	2017	166987	9/19/2017	IPR-IER	255,400	0	255,400	089243/2017	BYBLOS BANK
4336	A1415774M	SOCIETE ODNOY SARLU	EN ACTIVITES	2018	196305	7/16/2018	IPR-IER	255,400	0	255,400	089851/2018	BYBLOS BANK
4337	A1415774M	SOCIETE ODNOY SARLU	EN ACTIVITES	2018	193608	6/15/2018	IPR-IER	255,400	0	255,400	089620/2018	BYBLOS BANK
4338	A1401074J	MSCAN SARL		2016	115465	4/19/2016	IPR-IER	255,300	0	255,300	N°025218/2016	BYBLOS BANK
4339	A0802003M	HOTELLERIE ET GESTION / HOTEL DE LA GOMBE	EN ACTIVITES	2017	159441	7/17/2017	IPR-IER	255,214	0	255,214	085829/2017	BYBLOS BANK
4340	A1105536F	SOCIETE URBANO & CAMILIA		2015	83120	4/16/2015	IPR-IER	255,154	0	255,154	44097	BYBLOS BANK
4341	A0911804R	DHAMANI ALNAWAZ ABDULLA		2016	114873	12/16/2016	TVA	255,000	0	255,000	N°024994/2016	BYBLOS BANK
4342	A1723702H	societe VERITAS SERVICES TRADING AND INDUSTRIES SARL	EN ACTIVITES	2019	229724	7/1/2019	IPR-IER	254,760	0	254,760	96401	BYBLOS BANK
4343	A0901849W	MWENGE MULAYA Celestin		2015	83308	10/28/2015	TVA	253,800	0	253,800	BBRDC/018812/2015	BYBLOS BANK
4344	A1202028Y	PEMBI MBAMBI ZACHARIE		2015	72193	6/3/2015	TVA	253,699	0	253,699	N°016418/2015	BYBLOS BANK
4345	A0712551B	CENTRE DE DEVELOPPEMENT INTEGRAL BWAMANDA		2016	131460	10/14/2016	IPR-IER	253,262	0	253,262	BBRDC/074091/2016	BYBLOS BANK
4346	A0703021S	LUVUALU LAKASI ANDRE		2015	69050	4/15/2015	TVA	253,059	0	253,059	REF./BBRDC/4643/2014	BYBLOS BANK
4347	A0703021S	LUVUALU LAKASI ANDRE		2015	69050	4/15/2015	TVA	253,059	0	253,059	015766/2015	BYBLOS BANK

RESTE A PAYER DU CDI KIN DE 2015 A 2020

N°	NIFN	RaisonSociale	EtatSociete	Exercice	NDepot	DateDepot	Nature Impôt	MontantDeclare	MontantVerse	reste a payer	NAttestation	NomBanque
4348	A1416042D	GEORKAB SERVICES CONSTRUCT "G.S CONSTRUCT"	EN ACTIVITES	2020	268453	10/19/2020	TVA	253,000	0	253,000	110593	BYBLOS BANK
4349	A0905571R	DOMAINE AGRO INDUSTRIEL TOBAKOMBEE		2015	88923	1/13/2016	TVA	252,800	0	252,800	BBRDC/019946/2016	BYBLOS BANK
4350	A0905571R	DOMAINE AGRO INDUSTRIEL TOBAKOMBEE		2015	89555	1/19/2016	TVA	252,800	0	252,800	N°019946/2016	BYBLOS BANK
4351	A1410087F	ZHUANG XIALIAN	EN CESSATION D'ACTIVITES	2017	140373	9/19/2017	TVA	252,500	0	252,500	029227/2017	BYBLOS BANK
4352	A1004172X	BANLUNA LTD	EN ACTIVITES	2018	171154	9/17/2018	TVA	252,298	0	252,298	030179	BYBLOS BANK
4353	A0701567M	ECHENDU NONSO Patrick "ETS PABCO-CHAMPION MOTORS"	EN ACTIVITES	2017	125930	5/27/2017	TVA	252,288	0	252,288	070580/2016	BYBLOS BANK
4354	A1419779Q	MASTERS DEVELOPMENT SARL	EN ACTIVITES	2017	160735	7/24/2017	IPR-IER	251,875	0	251,875	085974/2017	BYBLOS BANK
4355	A0801798P	ANNYCK GRYSON (ETS NEW PHARM)	EN ACTIVITES	2018	185444	3/22/2018	IPR-IER	251,484	0	251,484	031403	BYBLOS BANK
4356	A1007214D	FAISAL	EN ACTIVITES	2017	143441	10/20/2017	TVA	251,400	0	251,400	079099	BYBLOS BANK
4357	A0814813L	CONGO DISCOVERY		2016	108632	9/29/2016	TVA	251,174	0	251,174	023281/TVA/2016	BYBLOS BANK
4358	A0814813L	CONGO DISCOVERY		2016	108593	9/29/2016	TVA	251,174	0	251,174	023281/2016	BYBLOS BANK
4359	A0814813L	CONGO DISCOVERY		2016	106213	8/29/2016	TVA	251,174	0	251,174	BBRDC/023281/2016	BYBLOS BANK
4360	A1501036T	SOCIETE ZHONG HUA SHENG SARL	SORTI CDI	2017	168500	10/11/2017	IPR-IER	251,100	0	251,100	N°001254/2017	BYBLOS BANK
4361	A1501036T	SOCIETE ZHONG HUA SHENG SARL	SORTI CDI	2017	141673	2/6/2017	IPR-IER	251,100	0	251,100	N°077758/2017	BYBLOS BANK
4362	A1501036T	SOCIETE ZHONG HUA SHENG SARL	SORTI CDI	2017	162522	8/15/2017	IPR-IER	251,100	0	251,100	N°084933/2017	BYBLOS BANK
4363	A1501036T	SOCIETE ZHONG HUA SHENG SARL	SORTI CDI	2017	145250	3/10/2017	IPR-IER	251,100	0	251,100	N°079523/2017	BYBLOS BANK
4364	A1501036T	SOCIETE ZHONG HUA SHENG SARL	SORTI CDI	2017	161609	8/10/2017	IPR-IER	251,100	0	251,100	N°088524/2017	BYBLOS BANK
4365	A1501036T	SOCIETE ZHONG HUA SHENG SARL	SORTI CDI	2017	161613	8/10/2017	IPR-IER	251,100	0	251,100	N°088524/2017	BYBLOS BANK
4366	A1501036T	SOCIETE ZHONG HUA SHENG SARL	SORTI CDI	2017	147506	4/7/2017	IPR-IER	251,100	0	251,100	N°0805412/2017	BYBLOS BANK
4367	A1501036T	SOCIETE ZHONG HUA SHENG SARL		2016	133710	11/7/2016	IPR-IER	251,100	0	251,100	N°074713/2016	BYBLOS BANK
4368	A1501036T	SOCIETE ZHONG HUA SHENG SARL		2016	136573	12/9/2016	IPR-IER	251,100	0	251,100	076494/2016	BYBLOS BANK
4369	A1501036T	SOCIETE ZHONG HUA SHENG SARL		2016	123184	7/14/2016	IPR-IER	251,100	0	251,100	069906/2016	BYBLOS BANK
4370	A1501036T	SOCIETE ZHONG HUA SHENG SARL		2016	125548	8/11/2016	IPR-IER	251,100	0	251,100	N°071865/2016	BYBLOS BANK
4371	A1501036T	SOCIETE ZHONG HUA SHENG SARL		2016	127834	9/2/2016	IPR-IER	251,100	0	251,100	N°071642/2016	BYBLOS BANK
4372	A1501036T	SOCIETE ZHONG HUA SHENG SARL		2016	141661	2/6/2017	IPR-IER	251,100	0	251,100	N°077754/2017	BYBLOS BANK
4373	A1508831R	CEMRE SARL	EN ACTIVITES	2017	160837	7/25/2017	IPR-IER	250,988	0	250,988	085970/2017	BYBLOS BANK
4374	A0700427Y	SOCIETE SWEET DREAM	EN ACTIVITES	2019	249704	1/29/2020	TVA	250,988	0	250,988	34768/cdi 2020	BYBLOS BANK
4375	A0806947L	SOCIETE KAT SECURITY SPRL	EN ACTIVITES	2017	134298	7/19/2017	TVA	250,800	0	250,800	028445/2017	BYBLOS BANK
4376	A0806947L	SOCIETE KAT SECURITY SPRL		2016	103481	7/20/2016	TVA	250,800	0	250,800	022963/2016	BYBLOS BANK
4377	A1301221S	SOCIETE AGRICOLE ET COMMERCIALE DU CONGO	EN ACTIVITES	2019	202676	11/14/2019	TVA	250,500	0	250,500	33812/2019	BYBLOS BANK
4378	A1402199G	SOCIETE HERACLION SARL		2016	98259	5/16/2016	TVA	250,400	0	250,400	021832/2016	BYBLOS BANK
4379	A0901849W	MWENGE MULAYA Celestin		2015	76622	7/30/2015	TVA	250,287	0	250,287	17340	BYBLOS BANK
4380	A1600671Y	FURAHA ET ASSOCIES SARL		2016	94729	3/22/2016	TVA	250,240	0	250,240	021101	BYBLOS BANK
4381	A0702290Y	LE POTENTIEL	EN ACTIVITES	2018	196564	7/16/2018	IPR-IER	250,200	0	250,200	32976/2019	BYBLOS BANK
4382	A1300723B	DE PRODUCTION ET DE DIFFUSION TELEVISUELLE 7 SPRL		2016	130099	9/28/2016	IPR-IER	250,200	0	250,200	027897	BYBLOS BANK
4383	A1300723B	DE PRODUCTION ET DE DIFFUSION TELEVISUELLE 7 SPRL		2016	123547	7/18/2016	IPR-IER	250,200	0	250,200	BBRDC/026738/2017	BYBLOS BANK
4384	A1506435M	KASALI KYUNGU DIDIER	EN ACTIVITES	2017	118720	2/13/2017	TVA	250,194	0	250,194	BBRDC/025492/2017	BYBLOS BANK
4385	A1300136N	ALI MAHMOUD ZEIN	EN ACTIVITES	2017	167517	9/22/2017	IPR-IER	250,000	0	250,000	088717/2017	BYBLOS BANK
4386	A1300136N	ALI MAHMOUD ZEIN	EN ACTIVITES	2017	160961	7/27/2017	IPR-IER	250,000	0	250,000	086220/2017	BYBLOS BANK
4387	A1216929Q	DONGFENG (AFRICAN) MATERIALS TRADING SPRL	EN ACTIVITES	2017	136518	8/15/2017	TVA	250,000	0	250,000	N°084939/2017	BYBLOS BANK
4388	A1606039H	EHOKE TOMBOLA PAPA KENEMO SARLU	EN ACTIVITES	2017	18635	11/13/2018	I.B.P	250,000	0	250,000	091300	BYBLOS BANK
4389	A0902105Z	LUSANGI LUA MUANYA MBONYO DEDE	EN ACTIVITES	2017	165591	9/14/2017	IPR-IER	250,000	0	250,000	088869/2017	BYBLOS BANK
4390	A1507115B	NEW TECH INDUSTRIAL BUSINESS SARL	EN ACTIVITES	2017	128676	6/14/2017	TVA	250,000	0	250,000	027233/2017	BYBLOS BANK

RESTE A PAYER DU CDI KIN DE 2015 A 2020

N°	NIFN	RaisonSociale	EtatSociete	Exercice	NDepot	DateDepot	Nature Impôt	MontantDeclare	MontantVerse	reste a payer	NAttestation	NomBanque
4391	A1109863J	PROXYTEAM SPRL	EN ACTIVITES	2017	137592	8/21/2017	TVA	250,000	0	250,000	028589/2017	BYBLOS BANK
4392	A1109863J	PROXYTEAM SPRL	EN ACTIVITES	2017	141028	9/22/2017	TVA	250,000	0	250,000	029606/2017	BYBLOS BANK
4393	A1300136N	ALI MAHMOUD ZEIN	EN ACTIVITES	2018	200168	8/29/2018	IPR-IER	250,000	0	250,000	334956/2019	BYBLOS BANK
4394	A1300136N	ALI MAHMOUD ZEIN	EN ACTIVITES	2018	186961	4/13/2018	IPR-IER	250,000	0	250,000	031752/2019	BYBLOS BANK
4395	A1618120P	ATCARE & ASSOCIES SARL	EN ACTIVITES	2018	21595	6/25/2019	I.B.P	250,000	0	250,000	038088	BYBLOS BANK
4396	A1211682M	BALAYA	EN ACTIVITES	2018	21559	6/17/2019	I.B.P	250,000	0	250,000	32832	BYBLOS BANK
4397	A1117720Z	BARDAI RAMJINALI BABUSHARIF	EN ACTIVITES	2018	20148	4/30/2019	I.B.P	250,000	0	250,000	042496	BYBLOS BANK
4398	A1621486Y	BOA-CONGO SARL	SORTI CDI	2018	21550	6/12/2019	I.B.P	250,000	0	250,000	043724/AC2/14	BYBLOS BANK
4399	A1111041P	BUDIAKA DJUNGA"ETS THIAM"	EN ACTIVITES	2018	20636	5/3/2019	I.B.P	250,000	0	250,000	250000	BYBLOS BANK
4400	A1521540F	BUSINESS ECONOMIC DEVELOPMENT SARL	EN ACTIVITES	2018	19485	4/30/2019	I.B.P	250,000	0	250,000	BBRDC/038548/2014	BYBLOS BANK
4401	A1110955W	CABINET THEMIS	EN ACTIVITES	2018	19741	4/30/2019	I.B.P	250,000	0	250,000	038503	BYBLOS BANK
4402	A1613696F	CAMARA TAMBA .	EN ACTIVITES	2018	19113	4/29/2019	I.B.P	250,000	0	250,000	095145/04/2019	BYBLOS BANK
4403	A1613696F	CAMARA TAMBA .	EN ACTIVITES	2018	19113	4/29/2019	I.B.P	250,000	0	250,000	037880	BYBLOS BANK
4404	A1500869M	DEFIS ET STRATEGIES RDC SARL	EN ACTIVITES	2018	21672	7/26/2019	I.B.P	250,000	0	250,000	97833/2019	BYBLOS BANK
4405	A0802181F	ENTREPRISE GENERALE DE BATIMENT	SORTI CDI	2018	19937	4/30/2019	I.B.P	250,000	0	250,000	095288/2019	BYBLOS BANK
4406	A0802181F	ENTREPRISE GENERALE DE BATIMENT	SORTI CDI	2018	19937	4/30/2019	I.B.P	250,000	0	250,000	N°037719/2014	BYBLOS BANK
4407	A1707123M	GENERAL BUSINESS SARL	EN ACTIVITES	2018	20036	4/30/2019	I.B.P	250,000	0	250,000	095270	BYBLOS BANK
4408	A1512828L	GROUPE TOUT NET SARLU	EN ACTIVITES	2018	21661	7/24/2019	I.B.P	250,000	0	250,000	97775/2019	BYBLOS BANK
4409	A1512828L	GROUPE TOUT NET SARLU	EN ACTIVITES	2018	21661	7/24/2019	I.B.P	250,000	0	250,000	038523/2015	BYBLOS BANK
4410	A0703229T	HOLDING BUSINESS AND COMMUNICATION "H.B.C"	EN ACTIVITES	2018	21787	12/2/2019	I.B.P	250,000	0	250,000	95833/2019	BYBLOS BANK
4411	A1403772R	LIN CUIPING CUIPING	EN ACTIVITES	2018	21467	6/6/2019	I.B.P	250,000	0	250,000	095610/2019	BYBLOS BANK
4412	A1304149A	LUSANDU NTIMANSIEMI GUYLAIN " ETS SECURE VISION "	EN ACTIVITES	2018	21149	5/27/2019	I.B.P	250,000	0	250,000	095517/2019	BYBLOS BANK
4413	A1304149A	LUSANDU NTIMANSIEMI GUYLAIN " ETS SECURE VISION "	EN ACTIVITES	2018	21149	5/27/2019	I.B.P	250,000	0	250,000	044255	BYBLOS BANK
4414	A1204706E	MAKIMUNA MIYUMA"ETS MAMY COLOR"	EN ACTIVITES	2018	21651	7/22/2019	I.B.P	250,000	0	250,000	96580/2019	BYBLOS BANK
4415	A1211675E	MOBOLO THETHE	EN ACTIVITES	2018	21266	6/3/2019	I.B.P	250,000	0	250,000	n°044210/2014	BYBLOS BANK
4416	A1117783S	MENUISERIE FERRONNIERE ET CONSTRUCTIONS METALLIQUE	EN ACTIVITES	2018	19708	4/30/2019	I.B.P	250,000	0	250,000	095268/2019	BYBLOS BANK
4417	A1215349Y	RABIA EZAT IBRAHIM MANSOUR " ETS PYRAMIDE DECORATION "	SORTI CDI	2018	18751	4/24/2019	I.B.P	250,000	0	250,000	094866	BYBLOS BANK
4418	A1504861B	RALI INTERNATIONAL SARL	EN CESSATION D'ACTIVITES	2018	163956	6/25/2018	TVA	250,000	0	250,000	087690/2017	BYBLOS BANK
4419	A0901044W	SEZO INTERNATIONAL SPRL	EN ACTIVITES	2018	19750	4/30/2019	I.B.P	250,000	0	250,000	038534	BYBLOS BANK
4420	A0901044W	SEZO INTERNATIONAL SPRL	EN ACTIVITES	2018	19750	4/30/2019	I.B.P	250,000	0	250,000	095322/2019	BYBLOS BANK
4421	A1719793J	SOCIETE MANAGEMENT ENGINEERING & MEC KIN Sarl CONSTRUCTING	EN ACTIVITES	2018	21602	6/26/2019	I.B.P	250,000	0	250,000	0433370	BYBLOS BANK
4422	A1411956M	SOCIETE SECURITE KASONGO SARL	EN ACTIVITES	2018	20116	4/30/2019	I.B.P	250,000	0	250,000	043182/2014	BYBLOS BANK
4423	A1409334M	SOCIETE TELKOLAB BUSINESS SPRL	EN ACTIVITES	2018	19798	4/30/2019	I.B.P	250,000	0	250,000	N°038125/2014	BYBLOS BANK

RESTE A PAYER DU CDI KIN DE 2015 A 2020

N°	NIFN	RaisonSociale	EtatSociete	Exercice	NDepot	DateDepot	Nature Impôt	MontantDeclare	MontantVerse	reste a payer	NAttestation	NomBanque
4424	A1409334M	SOCIETE TELKOLAB BUSINESS SPRL	EN ACTIVITES	2018	19798	4/30/2019	I.B.P	250,000	0	250,000	145627/2019	BYBLOS BANK
4425	A1310890C	STONE & CIE SARL	EN ACTIVITES	2018	20731	5/6/2019	I.B.P	250,000	0	250,000	043993/2014	BYBLOS BANK
4426	A1310890C	STONE & CIE SARL	EN ACTIVITES	2018	20731	5/6/2019	I.B.P	250,000	0	250,000	095294/2019	BYBLOS BANK
4427	A1609265P	ZAGABE MULUME PATRICK "ETS IMMO 24"	EN ACTIVITES	2018	20427	5/2/2019	I.B.P	250,000	0	250,000	BBRDC/043695/2014	BYBLOS BANK
4428	A0900236S	ZTE AGRIBUSINESS SPRL	EN CESSATION D'ACTIVITES	2018	18789	4/25/2019	I.B.P	250,000	0	250,000	093561/2019	BYBLOS BANK
4429	A1211682M	BALAYA	EN ACTIVITES	2019	23366	6/19/2020	I.B.P	250,000	0	250,000	055420	BYBLOS BANK
4430	A1211682M	BALAYA	EN ACTIVITES	2019	23366	6/19/2020	I.B.P	250,000	0	250,000	035343/2020	BYBLOS BANK
4431	A1117720Z	BARDAI RAMJINALI BABUSHARIF	EN ACTIVITES	2019	23365	6/19/2020	I.B.P	250,000	0	250,000	035344/2020	BYBLOS BANK
4432	A1411016Q	CABINET D'AVOCATS KISIMBA NGOY MAJ	EN ACTIVITES	2019	22492	5/5/2020	I.B.P	250,000	0	250,000	N°054681/2015/CDI	BYBLOS BANK
4433	A0809887G	CABINET DOROTHEE MADIYA MWAMBA	EN CESSATION D'ACTIVITES	2019	24556	7/31/2020	I.B.P	250,000	0	250,000	DGI/CD/060424/2015	BYBLOS BANK
4434	A1512828L	GROUPE TOUT NET SARLU	EN ACTIVITES	2019	23270	6/1/2020	I.B.P	250,000	0	250,000	055334	BYBLOS BANK
4435	A1512828L	GROUPE TOUT NET SARLU	EN ACTIVITES	2019	23270	6/1/2020	I.B.P	250,000	0	250,000	107121	BYBLOS BANK
4436	A0802129Z	KABOTA KABUO DOUDOU	EN LIQUIDATION	2019	23248	5/26/2020	I.B.P	250,000	0	250,000	BBRDC/054895/2015	BYBLOS BANK
4437	A1513195K	KBG SARL	EN ACTIVITES	2019	24606	8/19/2020	I.B.P	250,000	0	250,000	N°060312/2015	BYBLOS BANK
4438	A1513195K	KBG SARL	EN ACTIVITES	2019	24606	8/19/2020	I.B.P	250,000	0	250,000	107709	BYBLOS BANK
4439	A1117783S	MENUISERIE FERRONNIERE ET CONSTRUCTIONS METALLIQUE	EN ACTIVITES	2019	24561	7/31/2020	I.B.P	250,000	0	250,000	060398/2015	BYBLOS BANK
4440	A1117783S	MENUISERIE FERRONNIERE ET CONSTRUCTIONS METALLIQUE	EN ACTIVITES	2019	24561	7/31/2020	I.B.P	250,000	0	250,000	109005/2020	BYBLOS BANK
4441	A0706226B	S.O.S POUR L'HUMANITE	EN CESSATION D'ACTIVITES	2019	24668	9/11/2020	I.B.P	250,000	0	250,000	060550	BYBLOS BANK
4442	A0706226B	S.O.S POUR L'HUMANITE	EN CESSATION D'ACTIVITES	2019	24668	9/11/2020	I.B.P	250,000	0	250,000	110179	BYBLOS BANK
4443	A1500117U	SOCIETE GARDE SECURITY SERVICE SARL	EN ACTIVITES	2019	182844	2/21/2019	TVA	250,000	0	250,000	031202/2019	BYBLOS BANK
4444	A1513904F	SOURCE D'EAUX VIVES AFRICA SARL	EN ACTIVITES	2019	24456	7/16/2020	I.B.P	250,000	0	250,000	BBRDC/060294/2015	BYBLOS BANK
4445	A1216929Q	DONGFENG (AFRICAN) MATERIALS TRADING SPRL		2015	87393	12/18/2015	TVA	250,000	0	250,000	N°019574/2015	BYBLOS BANK
4446	A1504861B	RALI INTERNATIONAL SARL		2015	11852	5/30/2016	I.B.P	250,000	0	250,000	067195/2016	BYBLOS BANK
4447	A1206777F	SOCIETE BELL HANS AGENCY SPRL		2015	11117	5/4/2016	I.B.P	250,000	0	250,000	BBRDC/067227/2016	BYBLOS BANK
4448	A1008725W	ALBATROS		2015	11959	6/6/2016	I.B.P	250,000	0	250,000	N°063194/2016	BYBLOS BANK
4449	A0708902K	MBONGI UMEKA Grace		2015	11957	6/6/2016	I.B.P	250,000	0	250,000	068522/2016	BYBLOS BANK
4450	A1301958T	THREE JS GROUP SPRL		2015	11327	5/9/2016	I.B.P	250,000	0	250,000	063117	BYBLOS BANK
4451	A1414327P	SOCIETE ESPOIR AFRIQUE		2015	11946	6/3/2016	I.B.P	250,000	0	250,000	N°068503/2016	BYBLOS BANK
4452	A0703073Z	ELA CHEMICALS & ENGINEERING		2015	11064	5/4/2016	I.B.P	250,000	0	250,000	BBRDC/067027/2016	BYBLOS BANK
4453	A1204290C	TAYAY NSIALA PATRICK "ETS EMOCO"		2015	11484	5/12/2016	I.B.P	250,000	0	250,000	BBRDC/067554/2016	BYBLOS BANK
4454	A1209578A	AFRICAN LOGISTIC SPRL		2015	11458	5/12/2016	I.B.P	250,000	0	250,000	067365/2016	BYBLOS BANK
4455	A1408717R	SOCIETE ARMAS-ML SARL UNIPERSONNELLE		2015	11742	5/23/2016	I.B.P	250,000	0	250,000	BBRDC/067943/2016	BYBLOS BANK
4456	A1214138G	MALEBO HOLDING		2015	11155	5/5/2016	I.B.P	250,000	0	250,000	067228/2016	BYBLOS BANK
4457	A0702766Q	NWAFOR CHRISTIAN OKORIE		2015	11665	5/20/2016	I.B.P	250,000	0	250,000	BBRDC/067793/2016	BYBLOS BANK
4458	A0704615A	CONGOLESE GLOBAL BUSINESS SPRL		2015	10803	4/29/2016	I.B.P	250,000	0	250,000	067091/2016	BYBLOS BANK
4459	A1502521H	SOCIETE DAPI GROUP INVESTMENT CORPORATION BVI SARL		2015	11598	5/18/2016	I.B.P	250,000	0	250,000	BBRDC/067844/2016	BYBLOS BANK
4460	A1301245T	LA MINIERE DU CONGO SPRL		2015	11667	5/20/2016	I.B.P	250,000	0	250,000	BBRDEC/067566/2016	BYBLOS BANK



RESTE A PAYER DU CDI KIN DE 2015 A 2020

N°	NIFN	RaisonSociale	EtatSociete	Exercice	NDepot	DateDepot	Nature Impôt	MontantDeclare	MontantVerse	reste a payer	NAttestation	NomBanque
4461	Ao702766Q	NWAFOR CHRISTIAN OKORIE		2015	11648	5/20/2016	I.B.P	250,000	0	250,000	N°067793/2016	BYBLOS BANK
4462	Ao703132N	QGBONNA MARC		2015	11570	5/16/2016	I.B.P	250,000	0	250,000	N°067350/2016	BYBLOS BANK
4463	A1502200J	SOCIETE IPROD SARL		2015	10613	4/29/2016	I.B.P	250,000	0	250,000	N°067023/2016	BYBLOS BANK
4464	A1307581F	SOCIETE METALCO SARL		2015	10606	4/29/2016	I.B.P	250,000	0	250,000	N°066776/2016	BYBLOS BANK
4465	Ao901044W	SEZO INTERNATIONAL SPRL		2015	11806	5/26/2016	I.B.P	250,000	0	250,000	067142/2016	BYBLOS BANK
4466	A1301958T	THREE JS GROUP SPRL		2015	11063	5/4/2016	I.B.P	250,000	0	250,000	BBRDC/063117/2016	BYBLOS BANK
4467	Ao801327C	MOKELI PELA MOKO / IMPRIMERIE PELAMO		2015	11754	5/24/2016	I.B.P	250,000	0	250,000	062012/2016	BYBLOS BANK
4468	A1415672B	EVEREST		2015	11829	5/27/2016	I.B.P	250,000	0	250,000	N°068403/2016	BYBLOS BANK
4469	Ao709577T	MTAKULU-UMBA Emmanuel Oscar "M.B.K.L HOUSE"		2015	11777	5/25/2016	I.B.P	250,000	0	250,000	BBRDC/067071/2016	BYBLOS BANK
4470	Ao700762B	SOCIETE INDUSTRIAL CONSTRUCTION COMMERCE & CONSULTING SPRL		2015	10848	4/29/2016	I.B.P	250,000	0	250,000	BBRDC/065845/2016	BYBLOS BANK
4471	A1403772R	LIN CUIPING CUIPING		2015	11618	5/19/2016	I.B.P	250,000	0	250,000	068202/2016	BYBLOS BANK
4472	A1121738J	GENERAL LANGUAGE SERVICES SPRL "GLS"		2015	10709	4/29/2016	I.B.P	250,000	0	250,000	067045	BYBLOS BANK
4473	A1506494B	BURC RDC SARL		2015	12019	6/13/2016	I.B.P	250,000	0	250,000	N°068380/2016	BYBLOS BANK
4474	A1211675E	MBOLO THETHE		2015	11061	5/4/2016	I.B.P	250,000	0	250,000	BBRDC/063116/2016	BYBLOS BANK
4475	A1315385N	SOCIETE TICHE SARL		2015	11069	5/4/2016	I.B.P	250,000	0	250,000	064925	BYBLOS BANK
4476	Ao801327C	MOKELI PELA MOKO / IMPRIMERIE PELAMO		2015	11779	5/25/2016	I.B.P	250,000	0	250,000	BBRDC/062012/2016	BYBLOS BANK
4477	A1411917U	SOCIETE CONGO SABLE SARL		2015	11403	5/11/2016	I.B.P	250,000	0	250,000	067188/2016	BYBLOS BANK
4478	A1200875Q	COGEFA SPRL		2015	9282	4/19/2016	I.B.P	250,000	0	250,000	065439	BYBLOS BANK
4479	A1304860Y	KABEYA KATSHIKA FAUSTIN "GROUPE KTM PRINT"		2015	9513	4/27/2016	I.B.P	250,000	0	250,000	065561	BYBLOS BANK
4480	A1501036T	SOCIETE ZHONG HUA SHENG SARL		2015	12285	11/24/2016	I.B.P	250,000	0	250,000	075868/2016	BYBLOS BANK
4481	A1304000N	SANKAREH EBRIMA		2015	9773	4/29/2016	I.B.P	250,000	0	250,000	16010/01/2016	BYBLOS BANK
4482	Ao901044W	SEZO INTERNATIONAL SPRL		2015	12189	7/25/2016	I.B.P	250,000	0	250,000	DGI/CD/067142/2016	BYBLOS BANK
4483	A1412011X	CHEN JINHUI		2015	12194	7/26/2016	I.B.P	250,000	0	250,000	070767/2016	BYBLOS BANK
4484	Ao700903Q	KAMBUANDA MUANA NGUNZA ( TONTON KA-BRJM )		2015	12154	7/19/2016	I.B.P	310,000	60,000	250,000	066135	BYBLOS BANK
4485	Ao700903Q	KAMBUANDA MUANA NGUNZA ( TONTON KA-BRJM )		2015	12154	7/19/2016	I.B.P	310,000	60,000	250,000	068657	BYBLOS BANK
4486	Ao702726S	MATADI TEMBO		2015	12169	7/21/2016	I.B.P	250,000	0	250,000	068939/2016	BYBLOS BANK
4487	Ao812742K	MAICOFROID SPRL		2016	115618	4/19/2016	IPR-IER	250,000	0	250,000	025193	BYBLOS BANK
4488	A1105616S	MBAYA KADIMOYO CLEMENT		2016	12408	4/25/2017	I.B.P	250,000	0	250,000	BBRDC/077159/2017	BYBLOS BANK
4489	A1209578A	AFRICAN LOGISTIC SPRL		2016	14149	5/3/2017	I.B.P	250,000	0	250,000	082410/2017	BYBLOS BANK
4490	A1616309W	GROUPE LES LEADERS SERVICES SARL		2016	15335	8/30/2017	I.B.P	250,000	0	250,000	081591/2017	BYBLOS BANK
4491	A1516126W	DE TUYAUTERIE ET DE CHAUDRONNERIE DU CONGO S.A.U		2016	14986	6/23/2017	I.B.P	250,000	0	250,000	083609/2017	BYBLOS BANK
4492	A1506431H	DEFI CONSULTING SARL		2016	14984	6/23/2017	I.B.P	250,000	0	250,000	081971/2017	BYBLOS BANK
4493	A1516120P	COLOMBUS GLOBAL SERVICES SARL		2016	15346	9/4/2017	I.B.P	250,000	0	250,000	N°085492/2017	BYBLOS BANK
4494	A1206690L	SOCIETE GENERALE CONGOLAISE DES CONSTRUCTIONS		2016	14631	5/24/2017	I.B.P	250,000	0	250,000	083863/2017	BYBLOS BANK
4495	Ao702309T	TBWA \ DIVO \ DRC		2016	13826	4/29/2017	I.B.P	250,000	0	250,000	N°082054/2017	BYBLOS BANK
4496	A1109076D	SHATI CONGO SPRL		2016	12306	4/13/2017	I.B.P	250,000	0	250,000	N° DGI/CD/080044/2017	BYBLOS BANK
4497	A1211675E	MBOLO THETHE		2016	14010	4/29/2017	I.B.P	250,000	0	250,000	079532/2017	BYBLOS BANK
4498	Ao701428L	NGOY KANAPUMBU DIEUDONNE		2016	13619	4/28/2017	I.B.P	250,000	0	250,000	081154/2017	BYBLOS BANK
4499	A1603685Z	NEW MAHI COMPANY SARL		2016	13495	4/28/2017	I.B.P	250,000	0	250,000	081957/2017	BYBLOS BANK
4500	Ao801327C	MOKELI PELA MOKO / IMPRIMERIE PELAMO		2016	14112	5/2/2017	I.B.P	250,000	0	250,000	N°072059/2017	BYBLOS BANK
4501	Ao814813L	CONGO DISCOVERY		2015	102543	11/26/2015	IPR-IER	249,900	0	249,900	BBRDC/059024/2015	BYBLOS BANK
4502	Ao814813L	CONGO DISCOVERY		2015	78570	2/23/2015	IPR-IER	249,900	0	249,900	046991/2015	BYBLOS BANK
4503	Ao814813L	CONGO DISCOVERY		2015	86286	5/26/2015	IPR-IER	249,900	0	249,900	N°BBRDC/DPO/SCL/PAIEMENT DGI/CD/051399/2015	BYBLOS BANK
4504	Ao814813L	CONGO DISCOVERY		2016	119435	6/3/2016	IPR-IER	249,900	0	249,900	BBRDC/067547/2016	BYBLOS BANK
4505	Ao814813L	CONGO DISCOVERY		2016	119683	6/8/2016	IPR-IER	249,900	0	249,900	N°026075/2017	BYBLOS BANK
4506	Ao814813L	CONGO DISCOVERY		2016	119683	6/8/2016	IPR-IER	249,900	0	249,900	067547/2016	BYBLOS BANK
4507	Ao814813L	CONGO DISCOVERY		2016	134144	11/14/2016	IPR-IER	249,900	0	249,900	074949/2016	BYBLOS BANK
4508	Ao814813L	CONGO DISCOVERY		2016	130176	9/29/2016	IPR-IER	249,900	0	249,900	071675/2016	BYBLOS BANK
4509	Ao814813L	CONGO DISCOVERY		2016	130229	9/29/2016	IPR-IER	249,900	0	249,900	072811/2016	BYBLOS BANK
4510	Ao814813L	CONGO DISCOVERY		2016	130179	9/29/2016	IPR-IER	249,900	0	249,900	BBRDC/072811/2016	BYBLOS BANK
4511	Ao814813L	CONGO DISCOVERY		2016	116507	4/28/2016	IPR-IER	249,900	0	249,900	065778/2016	BYBLOS BANK
4512	Ao814813L	CONGO DISCOVERY		2016	133257	10/29/2016	IPR-IER	249,900	0	249,900	073933	BYBLOS BANK
4513	Ao814813L	CONGO DISCOVERY		2016	139262	1/9/2017	IPR-IER	249,900	0	249,900	BBRDC/077478/2017	BYBLOS BANK
4514	Ao814813L	CONGO DISCOVERY		2016	136790	12/13/2016	IPR-IER	249,900	0	249,900	076671/2016	BYBLOS BANK
4515	Ao814813L	CONGO DISCOVERY		2016	139468	1/11/2017	IPR-IER	249,900	0	249,900	077478/2017	BYBLOS BANK
4516	Ao814813L	CONGO DISCOVERY		2016	138231	12/27/2016	IPR-IER	249,900	0	249,900	076671/2016	BYBLOS BANK
4517	Ao814813L	CONGO DISCOVERY		2016	135302	11/22/2016	IPR-IER	249,900	0	249,900	N°074949/2016	BYBLOS BANK
4518	Ao814813L	CONGO DISCOVERY		2016	125146	8/5/2016	IPR-IER	249,900	0	249,900	069649/2016	BYBLOS BANK
4519	Ao814813L	CONGO DISCOVERY		2016	122288	7/6/2016	IPR-IER	249,900	0	249,900	N°068651/2016	BYBLOS BANK
4520	Ao814813L	CONGO DISCOVERY		2016	131740	10/17/2016	IPR-IER	249,900	0	249,900	073933/2016	BYBLOS BANK
4521	Ao814813L	CONGO DISCOVERY		2015	94354	8/26/2015	IPR-IER	249,440	0	249,440	055599	BYBLOS BANK
4522	Ao814813L	CONGO DISCOVERY		2015	91537	7/23/2015	IPR-IER	249,400	0	249,400	BBRDC/053699/2015	BYBLOS BANK

RESTE A PAYER DU CDI KIN DE 2015 A 2020

N°	NIFN	RaisonSociale	EtatSociete	Exercice	NDepot	DateDepot	Nature Impôt	MontantDeclare	MontantVerse	reste a payer	NAttestation	NomBanque
4523	Ao814813L	CONGO DISCOVERY		2015	81266	3/23/2015	IPR-IER	249,400	0	249,400	BBRDC/048115/2015	BYBLOS BANK
4524	Ao808580L	SOCIETE JOEMERI	EN ACTIVITES	2017	159603	7/18/2017	IPR-IER	249,340	0	249,340	084907/2017	BYBLOS BANK
4525	Ao808580L	SOCIETE JOEMERI	EN ACTIVITES	2017	159599	7/18/2017	IPR-IER	249,340	0	249,340	085685/2017	BYBLOS BANK
4526	A1611220P	TOP LA JOIE SARL	EN ACTIVITES	2017	157149	6/29/2017	IPR-IER	249,200	0	249,200	N°084623/2017	BYBLOS BANK
4527	A1301221S	SOCIETE AGRICOLE ET COMMERCIALE DU CONGO	EN ACTIVITES	2020	252482	2/24/2020	TVA	249,200	0	249,200	34868/2020	BYBLOS BANK
4528	A1506414P	LAXMI TRAVELS SARL	SORTI CDI	2017	137762	8/22/2017	TVA	249,166	0	249,166	N°076882/2016	BYBLOS BANK
4529	A1305715C	MOHAMED NASSER	EN ACTIVITES	2017	134197	7/19/2017	TVA	249,000	0	249,000	028415	BYBLOS BANK
4530	A1611220P	TOP LA JOIE SARL	EN ACTIVITES	2017	165980	9/15/2017	IPR-IER	249,000	0	249,000	N°086850/2017	BYBLOS BANK
4531	A1611220P	TOP LA JOIE SARL	EN ACTIVITES	2017	162532	8/15/2017	IPR-IER	249,000	0	249,000	N°084936/2017	BYBLOS BANK
4532	A1611220P	TOP LA JOIE SARL	EN ACTIVITES	2017	160241	7/20/2017	IPR-IER	249,000	0	249,000	N°085387/2017	BYBLOS BANK
4533	A1611220P	TOP LA JOIE SARL	EN ACTIVITES	2017	155935	6/21/2017	IPR-IER	249,000	0	249,000	084623/2017	BYBLOS BANK
4534	Ao700803G	CYBERNET	EN ACTIVITES	2018	19956	4/30/2019	I.B.P	249,000	0	249,000	037825	BYBLOS BANK
4535	Ao814813L	CONGO DISCOVERY		2016	121315	6/22/2016	IPR-IER	249,000	0	249,000	068651/2016	BYBLOS BANK
4536	Ao814813L	CONGO DISCOVERY		2016	121315	6/22/2016	IPR-IER	249,000	0	249,000	N°026192/2017	BYBLOS BANK
4537	Ao801705N	AMBRO SPRL		2016	137253	12/15/2016	IPR-IER	248,890	0	248,890	075754	BYBLOS BANK
4538	Ao801705N	AMBRO SPRL		2016	137263	12/15/2016	IPR-IER	248,860	0	248,860	075444	BYBLOS BANK
4539	Ao801705N	AMBRO SPRL		2016	139134	1/9/2017	IPR-IER	248,860	0	248,860	N°077411/2016	BYBLOS BANK
4540	Ao801705N	AMBRO SPRL		2016	139134	1/9/2017	IPR-IER	248,860	0	248,860	029161/2017	BYBLOS BANK
4541	A1505670F	MULANGANE INFORMATION TECHNOLOGY CONSULT SARL	EN ACTIVITES	2019	197367	9/9/2019	TVA	248,832	0	248,832	33113/2019	BYBLOS BANK
4542	Ao712551B	CENTRE DE DEVELOPPEMENT INTEGRAL BWAMANDA		2016	116664	5/4/2016	IPR-IER	248,700	0	248,700	N°025411/2017	BYBLOS BANK
4543	Ao712551B	CENTRE DE DEVELOPPEMENT INTEGRAL BWAMANDA		2016	116664	5/4/2016	IPR-IER	248,700	0	248,700	BBRDC/066945/2016	BYBLOS BANK
4544	A1205578C	SOCIETE MOBILE CITY SPRL	SORTI CDI	2017	156487	6/22/2017	IPR-IER	248,383	0	248,383	N°083519/2017	BYBLOS BANK
4545	Ao911996A	TEY SCHELOMITH MARLETTE " FLAT HOTEL HORELISE "		2015	9603	4/28/2016	I.B.P	248,200	0	248,200	066563	BYBLOS BANK
4546	Ao812120J	HAMULI KABARHUZA BAUDOUIN	EN ACTIVITES	2019	192461	7/1/2019	TVA	248,160	0	248,160	032356/2019	BYBLOS BANK
4547	A1204314D	PUNZI SARL		2016	105312	8/17/2016	TVA	248,158	0	248,158	023383	BYBLOS BANK
4548	Ao906172U	AMAN	EN ACTIVITES	2019	246949	12/20/2019	IPR-IER	247,820	0	247,820	102839/2019	BYBLOS BANK
4549	Ao906172U	AMAN	EN ACTIVITES	2019	244026	11/20/2019	IPR-IER	247,820	0	247,820	101349/2019	BYBLOS BANK
4550	Ao906172U	AMAN	EN ACTIVITES	2019	240608	10/17/2019	IPR-IER	247,820	0	247,820	100321/2019	BYBLOS BANK
4551	A1301221S	SOCIETE AGRICOLE ET COMMERCIALE DU CONGO	EN ACTIVITES	2019	205902	12/20/2019	TVA	247,807	0	247,807	34158/2019	BYBLOS BANK
4552	A1003877B	GENIE INFORMATIQUE ET TRANSPORT SPRL		2015	10982	4/29/2016	I.B.P	247,608	0	247,608	N°067186/2016	BYBLOS BANK
4553	A1209463A	ASBL FONDATION ALBIHAR	EN ACTIVITES	2017	150946	5/27/2017	IPR-IER	247,600	0	247,600	81022/2017	BYBLOS BANK
4554	Ao907695A	ASBL FONDATION LE ROCHER	EN ACTIVITES	2017	146703	3/23/2017	IPR-IER	247,600	0	247,600	080326	BYBLOS BANK
4555	Ao907695A	ASBL FONDATION LE ROCHER	EN ACTIVITES	2017	154402	6/14/2017	IPR-IER	247,600	0	247,600	N°083607/2017	BYBLOS BANK
4556	Ao907695A	ASBL FONDATION LE ROCHER	EN ACTIVITES	2017	164167	8/23/2017	IPR-IER	247,600	0	247,600	087913/2017	BYBLOS BANK
4557	Ao907695A	ASBL FONDATION LE ROCHER	EN ACTIVITES	2017	158798	7/14/2017	IPR-IER	247,600	0	247,600	084761/2017	BYBLOS BANK
4558	Ao907695A	ASBL FONDATION LE ROCHER	EN ACTIVITES	2017	160369	7/20/2017	IPR-IER	247,600	0	247,600	085979/2017	BYBLOS BANK
4559	Ao907695A	ASBL FONDATION LE ROCHER	EN ACTIVITES	2018	211320	12/26/2018	IPR-IER	247,600	0	247,600	092164/2018	BYBLOS BANK
4560	A1608798G	REC CONSULTING SARL	EN ACTIVITES	2019	182839	2/21/2019	TVA	247,500	0	247,500	031203/2019	BYBLOS BANK

RESTE A PAYER DU CDI KIN DE 2015 A 2020

N°	NIFN	RaisonSociale	EtatSociete	Exercice	NDepot	DateDepot	Nature Impôt	MontantDeclare	MontantVerse	reste a payer	NAttestation	NomBanque
4561	A0701567M	ECHENDU NONSO Patrick "ETS PABCO-CHAMPION MOTORS"	EN ACTIVITES	2020	266479	8/31/2020	IPR-IER	247,500	0	247,500	109835/2020	BYBLOS BANK
4562	A0908234L	SOCIETE SANZA	EN ACTIVITES	2019	239867	10/14/2019	IPR-IER	247,272	0	247,272	100247/2019	BYBLOS BANK
4563	A0908234L	SOCIETE SANZA	EN ACTIVITES	2019	247076	12/23/2019	IPR-IER	247,272	0	247,272	102840/2019	BYBLOS BANK
4564	A0908234L	SOCIETE SANZA	EN ACTIVITES	2019	243181	11/14/2019	IPR-IER	247,272	0	247,272	10198/2019	BYBLOS BANK
4565	A1300823K	CENSA SPRL		2016	14464	5/11/2017	I.B.P	247,122	0	247,122	BBRDC/082694/2017	BYBLOS BANK
4566	A1610323P	CONGO PROSPERE SARL	EN ACTIVITES	2019	247230	12/26/2019	IPR-IER	246,900	0	246,900	102833/2019/GU	BYBLOS BANK
4567	A0701340Q	MOSQUEE K.S.I	EN ACTIVITES	2017	148153	4/18/2017	IPR-IER	246,870	0	246,870	081151	BYBLOS BANK
4568	A1506414P	LAXMI TRAVELS SARL	SORTI CDI	2018	168922	8/24/2018	TVA	246,450	0	246,450	088372/2017	BYBLOS BANK
4569	A1604206Q	CONGO MARKETING COMMUNICATION TRADING THE COMMUNICATION GROUP SARL	EN ACTIVITES	2017	180245	1/29/2018	IPR-IER	246,310	0	246,310	BBRDC/030973/2019	BYBLOS BANK
4570	A1520275F	K.T SARL	EN ACTIVITES	2018	165910	7/16/2018	TVA	246,300	0	246,300	088851/2017	BYBLOS BANK
4571	A1415116X	NEW CONGO CONSTRUCTION SARL	EN ACTIVITES	2017	145209	3/9/2017	IPR-IER	245,794	0	245,794	N°079534/2017	BYBLOS BANK
4572	A1415116X	NEW CONGO CONSTRUCTION SARL	EN ACTIVITES	2017	162646	8/15/2017	IPR-IER	245,794	0	245,794	087679/2017	BYBLOS BANK
4573	A1415116X	NEW CONGO CONSTRUCTION SARL	EN ACTIVITES	2017	148241	4/19/2017	IPR-IER	245,794	0	245,794	N°081152/2017	BYBLOS BANK
4574	A1415116X	NEW CONGO CONSTRUCTION SARL	EN ACTIVITES	2017	146593	3/22/2017	IPR-IER	245,794	0	245,794	N°080254/2017	BYBLOS BANK
4575	A1415116X	NEW CONGO CONSTRUCTION SARL	EN ACTIVITES	2017	165314	9/12/2017	IPR-IER	245,794	0	245,794	088720/2017	BYBLOS BANK
4576	A1415116X	NEW CONGO CONSTRUCTION SARL	EN ACTIVITES	2017	160376	7/20/2017	IPR-IER	245,794	0	245,794	084571/2017	BYBLOS BANK
4577	A1415116X	NEW CONGO CONSTRUCTION SARL	EN ACTIVITES	2017	158680	7/14/2017	IPR-IER	245,794	0	245,794	85812	BYBLOS BANK
4578	A1415116X	NEW CONGO CONSTRUCTION SARL		2015	97569	10/8/2015	IPR-IER	245,794	0	245,794	N°057698/2015	BYBLOS BANK
4579	A1415116X	NEW CONGO CONSTRUCTION SARL		2016	135192	11/21/2016	IPR-IER	245,794	0	245,794	N°075668/2016	BYBLOS BANK
4580	A1415116X	NEW CONGO CONSTRUCTION SARL		2016	141873	2/8/2017	IPR-IER	245,794	0	245,794	N°078432/2017	BYBLOS BANK
4581	A1415116X	NEW CONGO CONSTRUCTION SARL		2016	141884	2/8/2017	IPR-IER	245,794	0	245,794	N°078431/2017	BYBLOS BANK
4582	A1001192H	BAKEBONGO KIANGEBENI		2016	111033	10/27/2016	TVA	245,710	0	245,710	024459/2016	BYBLOS BANK
4583	A0710393F	TSHONDE MASUANGI LEON		2015	76087	7/21/2015	TVA	245,520	0	245,520	17346	BYBLOS BANK
4584	A1600671Y	FURAHA ET ASSOCIES SARL		2016	100328	6/14/2016	TVA	245,520	0	245,520	021877/2016	BYBLOS BANK
4585	A0807042P	IDEALCO SPRL	EN ACTIVITES	2017	146081	11/17/2017	TVA	245,476	0	245,476	079825	BYBLOS BANK
4586	A1114554H	CONGO LOISIRS		2016	91760	2/16/2016	TVA	245,474	0	245,474	BBRDC/054510/2015	BYBLOS BANK
4587	A0712277D	CONGO BENIT FOOD PROCESING		2016	14256	5/5/2017	I.B.P	245,330	0	245,330	082368/2017	BYBLOS BANK
4588	A0706286R	MAKANKA BIKINDU DADY (MAK CENTER)		2016	101202	6/21/2016	TVA	245,200	0	245,200	N°022028/2016	BYBLOS BANK
4589	A1500117U	SOCIETE GARDE SECURITY SERVICE SARL	EN ACTIVITES	2020	254426	3/20/2020	TVA	245,000	0	245,000	35355/2020	BYBLOS BANK
4590	A1500117U	SOCIETE GARDE SECURITY SERVICE SARL	EN ACTIVITES	2020	254428	3/20/2020	TVA	245,000	0	245,000	105532/2020	BYBLOS BANK
4591	A1500117U	SOCIETE GARDE SECURITY SERVICE SARL	EN ACTIVITES	2020	254428	3/20/2020	TVA	245,000	0	245,000	35355/2020	BYBLOS BANK
4592	A1500117U	SOCIETE GARDE SECURITY SERVICE SARL	EN ACTIVITES	2020	254427	3/20/2020	TVA	245,000	0	245,000	35355/2020	BYBLOS BANK
4593	A1500117U	SOCIETE GARDE SECURITY SERVICE SARL	EN ACTIVITES	2020	254425	3/20/2020	TVA	245,000	0	245,000	35355/2020	BYBLOS BANK
4594	A1500117U	SOCIETE GARDE SECURITY SERVICE SARL	EN ACTIVITES	2020	254429	3/20/2020	TVA	245,000	0	245,000	105943/GU/2020	BYBLOS BANK
4595	A1500117U	SOCIETE GARDE SECURITY SERVICE SARL	EN ACTIVITES	2020	254429	3/20/2020	TVA	245,000	0	245,000	35355/2020	BYBLOS BANK
4596	A0707739W	SOCIETE BANK FOOD		2016	101887	7/1/2016	TVA	245,000	0	245,000	059832	BYBLOS BANK
4597	A0911804R	DHAMANI ALNAWAZ ABDULLA		2016	112865	11/18/2016	TVA	245,000	0	245,000	N°024620/2016	BYBLOS BANK
4598	A0905563H	CONGO MATERIAUX		2015	106474	1/12/2016	IPR-IER	244,988	0	244,988	062146/2016	BYBLOS BANK
4599	A0903229W	KASSEM MOUSSA HAMDAN "ETS GRAND STORE"	EN ACTIVITES	2019	206291	12/31/2019	TVA	244,850	0	244,850	34283/cdi 2019	BYBLOS BANK

RESTE A PAYER DU CDI KIN DE 2015 A 2020

N°	NIFN	RaisonSociale	EtatSociete	Exercice	NDepot	DateDepot	Nature Impôt	MontantDeclare	MontantVerse	reste a payer	NAttestation	NomBanque
4600	A0802795Y	ESMAIL KARIM TOUNGA "RESIDENCE 165"		2016	94209	3/16/2016	TVA	244,816	0	244,816	BBRDC/056344/2015	BYBLOS BANK
4601	A1409643Y	SOCIETE GÜNES SARLU		2015	92635	8/12/2015	IPR-IER	244,500	0	244,500	053292	BYBLOS BANK
4602	A1409643Y	SOCIETE GÜNES SARLU		2015	79715	3/11/2015	IPR-IER	244,500	0	244,500	N°047755/2015	BYBLOS BANK
4603	A1406772C	HABITAT MODERNE CONGO SARL (HMC)		2016	122826	7/12/2016	IPR-IER	244,440	0	244,440	068565/2016	BYBLOS BANK
4604	A1207856D	JASMINE SPRL	EN ACTIVITES	2017	157077	6/29/2017	IPR-IER	244,310	0	244,310	085069/2017	BYBLOS BANK
4605	A1207856D	JASMINE SPRL	EN ACTIVITES	2017	160733	7/24/2017	IPR-IER	244,310	0	244,310	086218/2017	BYBLOS BANK
4606	A1207856D	JASMINE SPRL	EN ACTIVITES	2017	168082	10/9/2017	IPR-IER	244,305	0	244,305	029985/2018	BYBLOS BANK
4607	A1207856D	JASMINE SPRL	EN ACTIVITES	2017	144972	3/8/2017	IPR-IER	244,305	0	244,305	79486/2017	BYBLOS BANK
4608	A1207856D	JASMINE SPRL	EN ACTIVITES	2017	151792	5/30/2017	IPR-IER	244,305	0	244,305	083885	BYBLOS BANK
4609	A1207856D	JASMINE SPRL	EN ACTIVITES	2017	148384	4/21/2017	IPR-IER	244,305	0	244,305	N°081512/2017	BYBLOS BANK
4610	A1207856D	JASMINE SPRL	EN ACTIVITES	2017	144918	3/7/2017	IPR-IER	244,305	0	244,305	N°079486/2017	BYBLOS BANK
4611	A1207856D	JASMINE SPRL	EN ACTIVITES	2017	155689	6/15/2017	IPR-IER	244,305	0	244,305	N°083004/2017	BYBLOS BANK
4612	A1207856D	JASMINE SPRL	EN ACTIVITES	2018	186959	4/13/2018	IPR-IER	244,305	0	244,305	031751/2019	BYBLOS BANK
4613	A1207856D	JASMINE SPRL		2015	91836	7/29/2015	IPR-IER	244,305	0	244,305	N°054710/2015	BYBLOS BANK
4614	A1207856D	JASMINE SPRL		2015	81577	3/25/2015	IPR-IER	244,305	0	244,305	BBRDC/048604/2015	BYBLOS BANK
4615	A1207856D	JASMINE SPRL		2015	101580	11/17/2015	IPR-IER	244,305	0	244,305	N°059423/2015	BYBLOS BANK
4616	A1207856D	JASMINE SPRL		2015	107954	1/25/2016	IPR-IER	244,305	0	244,305	N°062543/2016	BYBLOS BANK
4617	A1207856D	JASMINE SPRL		2015	107946	1/25/2016	IPR-IER	244,305	0	244,305	N°062544/2016	BYBLOS BANK
4618	A1207856D	JASMINE SPRL		2015	86025	5/21/2015	IPR-IER	244,305	0	244,305	N°052054/2015	BYBLOS BANK
4619	A1207856D	JASMINE SPRL		2015	88303	6/19/2015	IPR-IER	244,305	0	244,305	N°053206/2015	BYBLOS BANK
4620	A1207856D	JASMINE SPRL		2016	114588	4/13/2016	IPR-IER	244,305	0	244,305	N°065560/2016	BYBLOS BANK
4621	A1207856D	JASMINE SPRL		2016	118786	5/27/2016	IPR-IER	244,305	0	244,305	N°067603/2016/CDI	BYBLOS BANK
4622	A1207856D	JASMINE SPRL		2016	134063	11/11/2016	IPR-IER	244,305	0	244,305	N°074847/2016	BYBLOS BANK
4623	A1207856D	JASMINE SPRL		2016	130609	10/5/2016	IPR-IER	244,305	0	244,305	N°073716/2016	BYBLOS BANK
4624	A1207856D	JASMINE SPRL		2016	118328	5/23/2016	IPR-IER	244,305	0	244,305	N°067603/2016	BYBLOS BANK
4625	A1207856D	JASMINE SPRL		2016	128092	9/7/2016	IPR-IER	244,305	0	244,305	N°072691/2016	BYBLOS BANK
4626	A1207856D	JASMINE SPRL		2016	124852	8/2/2016	IPR-IER	244,305	0	244,305	N°069694/2016/CDI	BYBLOS BANK
4627	A1207856D	JASMINE SPRL		2016	138973	1/6/2017	IPR-IER	244,305	0	244,305	N°077385/2015	BYBLOS BANK
4628	A1207856D	JASMINE SPRL		2016	125143	8/5/2016	IPR-IER	244,305	0	244,305	N°071497/2016	BYBLOS BANK
4629	A1207856D	JASMINE SPRL		2016	141478	2/3/2017	IPR-IER	244,305	0	244,305	N°078422/2017	BYBLOS BANK
4630	A1207856D	JASMINE SPRL		2016	137542	12/16/2016	IPR-IER	244,304	0	244,304	076566	BYBLOS BANK
4631	A0714778X	NZILA TUYANGALELE NICO		2015	86213	5/25/2015	IPR-IER	244,113	0	244,113	052147	BYBLOS BANK
4632	A0714778X	NZILA TUYANGALELE NICO		2015	88362	6/22/2015	IPR-IER	244,113	0	244,113	053103/2015-	BYBLOS BANK
4633	A1410558S	SOCIETE OMED VOYAGE SARL	EN ACTIVITES	2019	206569	1/10/2020	TVA	244,088	0	244,088	100634/2019	BYBLOS BANK
4634	A0701340Q	MOSQUEE K.S.I	EN ACTIVITES	2017	160789	7/25/2017	IPR-IER	244,015	0	244,015	086133/2017	BYBLOS BANK
4635	A0714778X	NZILA TUYANGALELE NICO		2015	94021	8/20/2015	IPR-IER	243,947	0	243,947	021105/2015	BYBLOS BANK
4636	A0714778X	NZILA TUYANGALELE NICO		2015	100012	10/30/2015	IPR-IER	243,947	0	243,947	058698/2015	BYBLOS BANK
4637	A0714778X	NZILA TUYANGALELE NICO		2015	102494	11/25/2015	IPR-IER	243,947	0	243,947	046341/2015	BYBLOS BANK
4638	A0714778X	NZILA TUYANGALELE NICO		2015	105021	12/23/2015	IPR-IER	243,947	0	243,947	061373/2015	BYBLOS BANK
4639	A0701351C	MWAKANA TARICA	EN ACTIVITES	2017	166877	9/19/2017	IPR-IER	243,754	0	243,754	083905/2017	BYBLOS BANK
4640	A0701351C	MWAKANA TARICA	EN ACTIVITES	2017	167870	10/3/2017	IPR-IER	243,754	0	243,754	029987/2018	BYBLOS BANK
4641	A0701351C	MWAKANA TARICA	EN ACTIVITES	2017	167870	10/3/2017	IPR-IER	243,754	0	243,754	087619/2017	BYBLOS BANK
4642	A0701351C	MWAKANA TARICA	EN ACTIVITES	2017	155535	6/15/2017	IPR-IER	243,754	0	243,754	N°083152/2017	BYBLOS BANK
4643	A0701351C	MWAKANA TARICA	EN ACTIVITES	2017	155537	6/15/2017	IPR-IER	243,754	0	243,754	N°083151/2017	BYBLOS BANK
4644	A0701351C	MWAKANA TARICA	EN ACTIVITES	2017	159264	7/17/2017	IPR-IER	243,754	0	243,754	085543/2017	BYBLOS BANK
4645	A0701351C	MWAKANA TARICA		2016	118033	5/19/2016	IPR-IER	243,754	0	243,754	067849/2016	BYBLOS BANK

RESTE A PAYER DU CDI KIN DE 2015 A 2020

N°	NIFN	RaisonSociale	EtatSociete	Exercice	NDepot	DateDepot	Nature Impôt	MontantDeclare	MontantVerse	reste a payer	NAttestation	NomBanque
4646	A1207856D	JASMINE SPRL		2015	103346	12/11/2015	IPR-IER	243,705	0	243,705	N°060850/2015	BYBLOS BANK
4647	A1202158K	ENTREPRISE GENERALE DES TRAVAUX-ETUDES & CONSTRUCTION		2016	127343	8/29/2016	IPR-IER	243,413	0	243,413	N°070481/2016	BYBLOS BANK
4648	A1202158K	ENTREPRISE GENERALE DES TRAVAUX-ETUDES & CONSTRUCTION		2016	122274	7/6/2016	IPR-IER	243,412	0	243,412	N°069369/2016	BYBLOS BANK
4649	A1202158K	ENTREPRISE GENERALE DES TRAVAUX-ETUDES & CONSTRUCTION		2016	122274	7/6/2016	IPR-IER	243,412	0	243,412	026236/2017	BYBLOS BANK
4650	A0905657K	KAMENAMBUTAKO KANDA		2015	72128	6/2/2015	TVA	243,400	0	243,400	016256/2015	BYBLOS BANK
4651	A1622503D	BUNDULE NGOY FISTON	EN ACTIVITES	2017	144243	11/6/2017	TVA	243,360	0	243,360	079323	BYBLOS BANK
4652	A1500117U	SOCIETE GARDE SECURITY SERVICE SARL		2016	115380	12/26/2016	TVA	243,260	0	243,260	025258	BYBLOS BANK
4653	A1504833W	SAKINA SARLU		2016	137521	12/16/2016	IPR-IER	243,248	0	243,248	028934/2017	BYBLOS BANK
4654	A0806947L	SOCIETE KAT SECURITY SPRL	EN ACTIVITES	2017	122494	3/21/2017	TVA	243,200	0	243,200	026470	BYBLOS BANK
4655	A0806947L	SOCIETE KAT SECURITY SPRL	EN ACTIVITES	2017	130556	6/21/2017	TVA	243,200	0	243,200	027971/2017	BYBLOS BANK
4656	A0806947L	SOCIETE KAT SECURITY SPRL	EN ACTIVITES	2017	140740	9/21/2017	TVA	243,200	0	243,200	029323/2017	BYBLOS BANK
4657	A1310349P	SOCIETE VILLATRICANA SPRL	EN ACTIVITES	2017	140980	9/22/2017	TVA	243,200	0	243,200	029589/2017	BYBLOS BANK
4658	A1310349P	SOCIETE VILLATRICANA SPRL	EN ACTIVITES	2017	140980	9/22/2017	TVA	243,200	0	243,200	N°077117/2016	BYBLOS BANK
4659	A0806947L	SOCIETE KAT SECURITY SPRL	EN ACTIVITES	2018	164244	7/2/2018	TVA	243,200	0	243,200	087930/2017	BYBLOS BANK
4660	A0806947L	SOCIETE KAT SECURITY SPRL		2016	101248	6/22/2016	TVA	243,200	0	243,200	BBRDC/022503/2016	BYBLOS BANK
4661	A0806947L	SOCIETE KAT SECURITY SPRL		2016	113409	11/25/2016	TVA	243,200	0	243,200	024735	BYBLOS BANK
4662	A0806947L	SOCIETE KAT SECURITY SPRL		2016	108185	9/23/2016	TVA	243,200	0	243,200	BBRDC/023902/2016	BYBLOS BANK
4663	A0806947L	SOCIETE KAT SECURITY SPRL		2016	108185	9/23/2016	TVA	243,200	0	243,200	062436	BYBLOS BANK
4664	A1301209E	NELAGA SPRL		2015	88864	7/1/2015	IPR-IER	243,000	0	243,000	053425	BYBLOS BANK
4665	A0906143N	ARCHIPLAN INTERNATIONAL		2016	110574	2/22/2016	IPR-IER	242,946	0	242,946	022243/2016	BYBLOS BANK
4666	A0702290Y	LE POTENTIEL		2015	64285	2/16/2015	TVA	242,880	0	242,880	N°039025/2014	BYBLOS BANK
4667	A0703886H	MALKIN MULTI SERVICES "MAKO-DECOR"		2016	106472	8/31/2016	TVA	242,838	0	242,838	062145/2016	BYBLOS BANK
4668	A0703531X	AFRICAN INFORMATION & TECHNOLOGY		2016	97291	4/28/2016	TVA	242,688	0	242,688	N°056846/2015	BYBLOS BANK
4669	A1007721E	STE AGGRESSIVE COMMUNICATION		2015	97377	10/1/2015	IPR-IER	242,530	0	242,530	N°057600/2015	BYBLOS BANK
4670	A1007721E	STE AGGRESSIVE COMMUNICATION		2015	87053	6/10/2015	IPR-IER	242,530	0	242,530	N°052151/2015	BYBLOS BANK
4671	A1007721E	STE AGGRESSIVE COMMUNICATION		2015	88087	6/17/2015	IPR-IER	242,530	0	242,530	DGI/CDI/N°052151/2015	BYBLOS BANK
4672	A1410030T	SOCIETE U-FRESH ENTREPRISE SARL		2015	92746	8/13/2015	IPR-IER	242,400	0	242,400	N°020146/2016	BYBLOS BANK
4673	A1410030T	SOCIETE U-FRESH ENTREPRISE SARL		2016	139608	1/11/2017	IPR-IER	242,400	0	242,400	N°086849/2017	BYBLOS BANK
4674	A1402679D	AIR BARAKA SPRL		2015	83377	4/17/2015	IPR-IER	242,362	0	242,362	BBRDC/018872/2015	BYBLOS BANK
4675	A0703103G	NKWAKALA NDOMBELE (HOTEL DIPLOMATE)		2016	96785	4/20/2016	TVA	242,221	0	242,221	N°056683/2015	BYBLOS BANK
4676	A1511119D	DIKI VERA SARL	EN ACTIVITES	2017	145510	3/14/2017	IPR-IER	242,000	0	242,000	065821	BYBLOS BANK
4677	A1511119D	DIKI VERA SARL	EN ACTIVITES	2017	149517	5/11/2017	IPR-IER	242,000	0	242,000	N°080541/2017	BYBLOS BANK
4678	A0805737W	KALOMBO SAM "ETS CHETAH"	EN ACTIVITES	2019	240331	10/15/2019	IPR-IER	242,000	0	242,000	100536/GU-DGI/CDI-ONEM-INPP-CNSS	BYBLOS BANK
4679	A1409978M	SOCIETE TRADE CENTER SARL		2015	93755	8/19/2015	IPR-IER	242,000	0	242,000	052355/2015	BYBLOS BANK
4680	A0801943X	AUTO CENTER HERTS	EN ACTIVITES	2018	167677	8/15/2018	TVA	241,992	0	241,992	089453/2017	BYBLOS BANK
4681	A0907353D	NZOLANTIMA NSWASWANI Bonaventure	EN ACTIVITES	2019	200154	10/14/2019	TVA	241,987	0	241,987	33525/cdi 2019	BYBLOS BANK
4682	A1308824G	COMPAGNIE AERIENNE ASKY SA		2016	113026	3/18/2016	IPR-IER	241,960	0	241,960	DGI/CDI/064824/2016	BYBLOS BANK
4683	A1308824G	COMPAGNIE AERIENNE ASKY SA		2016	112939	3/17/2016	IPR-IER	241,960	0	241,960	N°064824/2016	BYBLOS BANK
4684	A1308824G	COMPAGNIE AERIENNE ASKY SA		2016	111178	3/1/2016	IPR-IER	241,960	0	241,960	N°064077/2016	BYBLOS BANK
4685	A1210421R	SOCIETE NZILA JACKY SPRL		2015	88366	6/22/2015	IPR-IER	241,923	0	241,923	BBRDC/011922/2015	BYBLOS BANK
4686	A1210421R	SOCIETE NZILA JACKY SPRL		2015	88366	6/22/2015	IPR-IER	241,923	0	241,923	053102/2015	BYBLOS BANK
4687	A1502670U	SOCIETE KALO PRODUCTS SARL	EN ACTIVITES	2017	150237	5/22/2017	IPR-IER	241,800	0	241,800	080473/2017	BYBLOS BANK
4688	A0700619G	LE CHANTILLY SPRL		2015	65084	2/23/2015	TVA	241,671	0	241,671	DGI/CDI/040308/2014	BYBLOS BANK
4689	A0710393F	TSHONDE MASUANGI LEON	EN ACTIVITES	2017	134300	7/19/2017	TVA	241,500	0	241,500	028447/2017	BYBLOS BANK
4690	A0701340Q	MOSQUEE K.S.I	EN ACTIVITES	2017	153753	6/12/2017	IPR-IER	241,465	0	241,465	084180	BYBLOS BANK
4691	A1008540U	WOO SUK ETS KOREA PHARMA	EN ACTIVITES	2017	179096	1/18/2018	IPR-IER	241,368	0	241,368	030847/2019	BYBLOS BANK
4692	A0901029E	ZAABU INTERNATIONAL SPRL		2016	131286	10/13/2016	IPR-IER	241,127	0	241,127	028042/2017	BYBLOS BANK

RESTE A PAYER DU CDI KIN DE 2015 A 2020

N°	NIFN	RaisonSociale	EtatSociete	Exercice	NDepot	DateDepot	Nature Impôt	MontantDeclare	MontantVerse	reste a payer	NAttestation	NomBanque
4693	A1502201K	SOCIETE D'INVESTISSEMENT ET DE PLACEMENT	EN ACTIVITES	2020	254192	3/16/2020	IPR-IER	240,968	0	240,968	105645/2020	BYBLOS BANK
4694	A0712551B	CENTRE DE DEVELOPPEMENT INTEGRAL BWAMANDA		2015	95157	9/11/2015	IPR-IER	240,922	0	240,922	DGI/CD/056696/2015	BYBLOS BANK
4695	A1315767D	BHANJI MALIK MALIK		2016	130749	10/6/2016	IPR-IER	240,794	0	240,794	027750/2017	BYBLOS BANK
4696	A1608798G	REC CONSULTING SARL	EN ACTIVITES	2018	175883	11/15/2018	TVA	240,600	0	240,600	030542/2018	BYBLOS BANK
4697	A1512831P	INTERVISION SARL	EN ACTIVITES	2018	196616	7/16/2018	IPR-IER	240,355	0	240,355	32954/2019	BYBLOS BANK
4698	A0703103G	NKWAKALA NDOMBELE (HOTEL DIPLOMATE)		2015	75316	7/15/2015	TVA	240,051	0	240,051	017223/2015	BYBLOS BANK
4699	A0801892R	LUNGUANA & CIE/RESTAURANT-BAR LA GRANDE MARMITE	EN ACTIVITES	2018	202694	9/21/2018	IPR-IER	240,016	0	240,016	33784/2019	BYBLOS BANK
4700	A1406043K	SOCIETE ALISHA	EN ACTIVITES	2020	268349	10/16/2020	TVA	240,000	0	240,000	36744/2020	BYBLOS BANK
4701	A1406043K	SOCIETE ALISHA	EN ACTIVITES	2020	268349	10/16/2020	TVA	240,000	0	240,000	110960-2020	BYBLOS BANK
4702	A0905571R	DOMAINE AGRO INDUSTRIEL TOBAKOMBEE	EN ACTIVITES	2017	129795	6/15/2017	TVA	240,000	0	240,000	027712/2017	BYBLOS BANK
4703	A1205632L	IMMOLOC	EN CESSATION D'ACTIVITES	2017	167721	9/27/2017	IPR-IER	240,000	0	240,000	089227/2017	BYBLOS BANK
4704	A1205632L	IMMOLOC	EN CESSATION D'ACTIVITES	2017	153610	6/9/2017	IPR-IER	240,000	0	240,000	N°083055/2017	BYBLOS BANK
4705	A1205632L	IMMOLOC	EN CESSATION D'ACTIVITES	2017	144904	3/7/2017	IPR-IER	240,000	0	240,000	079429/2017	BYBLOS BANK
4706	A1205632L	IMMOLOC	EN CESSATION D'ACTIVITES	2017	163773	8/21/2017	IPR-IER	240,000	0	240,000	087916/2017	BYBLOS BANK
4707	A1205632L	IMMOLOC	EN CESSATION D'ACTIVITES	2017	159058	7/17/2017	IPR-IER	240,000	0	240,000	085849/2017	BYBLOS BANK
4708	A1205632L	IMMOLOC	EN CESSATION D'ACTIVITES	2017	156436	6/22/2017	IPR-IER	240,000	0	240,000	084732/2017	BYBLOS BANK
4709	A1109731Q	KOLO NDOTONI"MATH FORCE"	EN ACTIVITES	2017	124438	5/3/2017	TVA	240,000	0	240,000	N°027108/2017	BYBLOS BANK
4710	A1109731Q	KOLO NDOTONI"MATH FORCE"	EN ACTIVITES	2017	121453	3/13/2017	TVA	240,000	0	240,000	026234/2017	BYBLOS BANK
4711	A1414859S	TENG HUI SARL	SORTI CDI	2017	129450	6/15/2017	TVA	240,000	0	240,000	n°072310/2016	BYBLOS BANK
4712	A0713705F	COMPLEXE SCOLAIRE AFRICA " LUHATA"	EN ACTIVITES	2018	210724	12/17/2018	IPR-IER	240,000	0	240,000	092344/2018	BYBLOS BANK
4713	A1723702H	societe VERITAS SERVICES TRADING AND INDUSTRIES SARL	EN ACTIVITES	2018	178797	12/28/2018	TVA	240,000	0	240,000	030621/2018	BYBLOS BANK
4714	A0703103G	NKWAKALA NDOMBELE (HOTEL DIPLOMATE)	EN ACTIVITES	2019	194023	7/18/2019	TVA	240,000	0	240,000	3267/2019	BYBLOS BANK
4715	A1510004R	PADS CORPORATION SARL	EN ACTIVITES	2019	191773	6/19/2019	TVA	240,000	0	240,000	032394/2019	BYBLOS BANK
4716	A1417697C	FONDATION MAMBOTI ASBL		2015	114513	4/13/2016	IPR-IER	240,000	0	240,000	058122/2015	BYBLOS BANK
4717	A0706286R	MAKANKA BIKINDU DADY (MAK CENTER)		2015	78419	8/20/2015	TVA	240,000	0	240,000	n°017171/2015	BYBLOS BANK
4718	A0905571R	DOMAINE AGRO INDUSTRIEL TOBAKOMBEE		2015	81799	10/13/2015	TVA	240,000	0	240,000	N°018511/2015	BYBLOS BANK
4719	A0913228P	MOMPERE KENTHA BLAISE		2015	87405	6/12/2015	IPR-IER	240,000	0	240,000	019626/2015	BYBLOS BANK
4720	A1417697C	FONDATION MAMBOTI ASBL		2016	119991	6/13/2016	IPR-IER	240,000	0	240,000	068756/2016	BYBLOS BANK
4721	A1417697C	FONDATION MAMBOTI ASBL		2016	119994	6/13/2016	IPR-IER	240,000	0	240,000	068757/2016	BYBLOS BANK
4722	A1512829M	RAMCO SARL		2016	99497	5/31/2016	TVA	240,000	0	240,000	BBRDC/022133/2016	BYBLOS BANK
4723	A0905571R	DOMAINE AGRO INDUSTRIEL TOBAKOMBEE		2016	91227	2/15/2016	TVA	240,000	0	240,000	020432/2016	BYBLOS BANK
4724	A0905571R	DOMAINE AGRO INDUSTRIEL TOBAKOMBEE		2016	91270	2/15/2016	TVA	240,000	0	240,000	N°020432/2016	BYBLOS BANK
4725	A0905571R	DOMAINE AGRO INDUSTRIEL TOBAKOMBEE		2016	107498	9/15/2016	TVA	240,000	0	240,000	N°023735/2016	BYBLOS BANK
4726	A0905571R	DOMAINE AGRO INDUSTRIEL TOBAKOMBEE		2016	102898	7/15/2016	TVA	240,000	0	240,000	022768/2016	BYBLOS BANK
4727	A0905571R	DOMAINE AGRO INDUSTRIEL TOBAKOMBEE		2016	108100	9/23/2016	TVA	240,000	0	240,000	N°023735/2016	BYBLOS BANK
4728	A1105876A	CONGO CHINE INDUSTRIE & COMMERCE	SORTI CDI	2017	167294	9/21/2017	IPR-IER	239,885	0	239,885	089318/2017	BYBLOS BANK
4729	A1105876A	CONGO CHINE INDUSTRIE & COMMERCE		2015	107561	1/20/2016	IPR-IER	239,885	0	239,885	N°062578/2016	BYBLOS BANK
4730	A1105876A	CONGO CHINE INDUSTRIE & COMMERCE		2016	121210	6/21/2016	IPR-IER	239,885	0	239,885	069378/2016	BYBLOS BANK

RESTE A PAYER DU CDI KIN DE 2015 A 2020

N°	NIFN	RaisonSociale	EtatSociete	Exercice	NDepot	DateDepot	Nature Impôt	MontantDeclare	MontantVerse	reste a payer	NAttestation	NomBanque
4731	A1105876A	CONGO CHINE INDUSTRIE & COMMERCE		2016	140922	1/25/2017	IPR-IER	239,885	0	239,885	029518/2017	BYBLOS BANK
4732	A1706076Z	GRACE TRAVEL AGENCY SARLU	EN ACTIVITES	2020	261821	7/17/2020	TVA	239,820	0	239,820	35792/2020	BYBLOS BANK
4733	A1706076Z	GRACE TRAVEL AGENCY SARLU	EN ACTIVITES	2020	261821	7/17/2020	TVA	239,820	0	239,820	107788/2020	BYBLOS BANK
4734	A0802218W	LA TEMPETE DES TROPIQUES	EN ACTIVITES	2017	143434	2/20/2017	IPR-IER	239,774	0	239,774	079214	BYBLOS BANK
4735	A0706286R	MAKANKA BIKINDU DADY (MAK CENTER)		2016	106966	9/8/2016	TVA	239,500	0	239,500	062441/2016	BYBLOS BANK
4736	A0706286R	MAKANKA BIKINDU DADY (MAK CENTER)		2016	106966	9/8/2016	TVA	239,500	0	239,500	023494/2016	BYBLOS BANK
4737	A0706286R	MAKANKA BIKINDU DADY (MAK CENTER)		2016	106797	9/6/2016	TVA	239,500	0	239,500	023494/2016	BYBLOS BANK
4738	A0706286R	MAKANKA BIKINDU DADY (MAK CENTER)		2016	106797	9/6/2016	TVA	239,500	0	239,500	BBRDC/062159/2016	BYBLOS BANK
4739	A1305520Q	DUMA SARL		2015	10054	4/29/2016	I.B.P	239,365	0	239,365	N°066506/2016	BYBLOS BANK
4740	A0905657K	KAMENAMBUTAKO KANDA		2015	67638	3/25/2015	TVA	239,010	0	239,010	15317	BYBLOS BANK
4741	A0711178J	DEL PARTNERS SPRL	EN ACTIVITES	2019	247535	12/27/2019	IPR-IER	239,009	0	239,009	103193/2019/GU	BYBLOS BANK
4742	A1211605D	LUMIERE SPRL	EN ACTIVITES	2017	139134	9/13/2017	TVA	238,857	0	238,857	029161/2017	BYBLOS BANK
4743	A1211605D	LUMIERE SPRL	EN ACTIVITES	2017	139134	9/13/2017	TVA	238,857	0	238,857	N°077411/2016	BYBLOS BANK
4744	A0706068E	LE TRAITEUR SPRL		2016	95250	3/30/2016	TVA	238,820	0	238,820	021246	BYBLOS BANK
4745	A1508568F	ACAJOU SARL		2015	105648	1/6/2016	IPR-IER	238,648	0	238,648	N°023309/2016	BYBLOS BANK
4746	A1210421R	SOCIETE NZILA JACKY SPRL	EN ACTIVITES	2017	166215	9/15/2017	IPR-IER	238,468	0	238,468	087122/2017	BYBLOS BANK
4747	A1210421R	SOCIETE NZILA JACKY SPRL	EN ACTIVITES	2017	165998	9/15/2017	IPR-IER	238,468	0	238,468	87122	BYBLOS BANK
4748	A1407121G	AUTO ECOLE DE LA VILLE	EN ACTIVITES	2017	150864	1/15/2018	TVA	238,349	0	238,349	081433/2017	BYBLOS BANK
4749	A0812606M	TRAORE DJIBRIL "ETS TADJI"	EN ACTIVITES	2020	270549	10/19/2020	IPR-IER	238,250	0	238,250	111797	BYBLOS BANK
4750	A0801658M	SUNGUZA MALI/Ets MICRO-CONCEPT	EN ACTIVITES	2018	184101	3/14/2018	IPR-IER	238,091	0	238,091	31298/2019	BYBLOS BANK
4751	A1310494X	SOCIETE TYCON SARL	EN CESSATION D'ACTIVITES	2017	157549	7/6/2017	IPR-IER	237,680	0	237,680	085117/2017	BYBLOS BANK
4752	A1310494X	SOCIETE TYCON SARL		2015	105598	1/6/2016	IPR-IER	237,680	0	237,680	057794	BYBLOS BANK
4753	A1310494X	SOCIETE TYCON SARL		2015	104756	12/21/2015	IPR-IER	237,680	0	237,680	061063	BYBLOS BANK
4754	A1310494X	SOCIETE TYCON SARL		2015	106324	1/12/2016	IPR-IER	237,680	0	237,680	061949	BYBLOS BANK
4755	A1310494X	SOCIETE TYCON SARL		2016	115569	4/19/2016	IPR-IER	237,680	0	237,680	065955	BYBLOS BANK
4756	A1310494X	SOCIETE TYCON SARL		2016	111564	3/9/2016	IPR-IER	237,680	0	237,680	064269	BYBLOS BANK
4757	A1310494X	SOCIETE TYCON SARL		2016	110737	2/23/2016	IPR-IER	237,680	0	237,680	063535	BYBLOS BANK
4758	A1310494X	SOCIETE TYCON SARL		2016	117522	5/13/2016	IPR-IER	237,680	0	237,680	067806	BYBLOS BANK
4759	A1310494X	SOCIETE TYCON SARL		2016	132299	10/20/2016	IPR-IER	237,680	0	237,680	073982	BYBLOS BANK
4760	A1310494X	SOCIETE TYCON SARL		2016	126564	8/19/2016	IPR-IER	237,680	0	237,680	071821	BYBLOS BANK
4761	A1310494X	SOCIETE TYCON SARL		2016	122325	7/6/2016	IPR-IER	237,680	0	237,680	N°068567/2016	BYBLOS BANK
4762	A0700732E	GENERALE COMMERCIALE		2016	100989	6/17/2016	TVA	237,539	0	237,539	022378/2016	BYBLOS BANK
4763	A0703103G	NKWAKALA NDOMBELE (HOTEL DIPLOMATE)		2015	64357	2/16/2015	TVA	237,520	0	237,520	014638	BYBLOS BANK
4764	A1520275F	K.T SARL	EN ACTIVITES	2017	145676	11/16/2017	TVA	237,518	0	237,518	079526/2017	BYBLOS BANK
4765	A0808580L	SOCIETE JOEMERI		2016	118772	5/27/2016	IPR-IER	237,200	0	237,200	067997/2016	BYBLOS BANK
4766	A0905996D	ELECTRICITE DU CONGO	EN ACTIVITES	2017	152428	2/7/2018	TVA	5,832,528	5,595,392	237,136	081622/2017	BYBLOS BANK
4767	A0905657K	KAMENAMBUTAKO KANDA		2015	74082	7/1/2015	TVA	237,120	0	237,120	N°016794/2015/CDI/TVA	BYBLOS BANK
4768	A0905657K	KAMENAMBUTAKO KANDA		2015	74082	7/1/2015	TVA	237,120	0	237,120	BBRDC/044859/2014	BYBLOS BANK
4769	A1306766U	SOCIETE OPTIMA C.S SARL		2015	74905	7/10/2015	TVA	236,845	0	236,845	N°016918/2015	BYBLOS BANK
4770	A1107067U	BITI NZINGA ARNOLD	EN ACTIVITES	2017	128453	6/13/2017	TVA	236,747	0	236,747	070268	BYBLOS BANK
4771	A0703936M	MC TELECOM	EN ACTIVITES	2018	24663	9/9/2020	I.B.P	236,631	0	236,631	060522	BYBLOS BANK
4772	A1216983Z	JAD AL KHATIB" ETS JUMBO LUX"	EN ACTIVITES	2017	140174	9/18/2017	TVA	236,606	0	236,606	029374/2017	BYBLOS BANK
4773	A0700206H	FIDUCIAIRE GUY DESMET		2016	116328	4/26/2016	IPR-IER	236,520	0	236,520	BBRDC/025355/2017	BYBLOS BANK
4774	A1302851P	RIDLEY CORPORATION S.A		2015	99574	10/23/2015	IPR-IER	236,000	0	236,000	BBRDC/058509/2015	BYBLOS BANK
4775	A1302851P	RIDLEY CORPORATION S.A		2015	94210	8/25/2015	IPR-IER	236,000	0	236,000	n°056288/2015	BYBLOS BANK

RESTE A PAYER DU CDI KIN DE 2015 A 2020

N°	NIFN	RaisonSociale	EtatSociete	Exercice	NDepot	DateDepot	Nature Impôt	MontantDeclare	MontantVerse	reste a payer	NAttestation	NomBanque
4776	A1302851P	RIDLEY CORPORATION S.A		2015	100825	11/13/2015	IPR-IER	236,000	0	236,000	N°059019/2015	BYBLOS BANK
4777	A1302851P	RIDLEY CORPORATION S.A		2015	102939	12/3/2015	IPR-IER	236,000	0	236,000	060414/2015	BYBLOS BANK
4778	A1306766U	SOCIETE OPTIMA C.S SARL		2015	78886	8/31/2015	TVA	236,000	0	236,000	N°017801/2015/CDI	BYBLOS BANK
4779	A1302851P	RIDLEY CORPORATION S.A		2015	82780	4/15/2015	IPR-IER	236,000	0	236,000	N°049450/2015	BYBLOS BANK
4780	A1302851P	RIDLEY CORPORATION S.A		2015	79279	3/5/2015	IPR-IER	236,000	0	236,000	N°047687/15	BYBLOS BANK
4781	A1302851P	RIDLEY CORPORATION S.A		2015	88542	6/24/2015	IPR-IER	236,000	0	236,000	N°053184/2015	BYBLOS BANK
4782	A0908234L	SOCIETE SANZA	EN ACTIVITES	2017	161786	8/11/2017	IPR-IER	235,950	0	235,950	087379/2017	BYBLOS BANK
4783	A0908234L	SOCIETE SANZA	EN ACTIVITES	2017	147955	4/17/2017	IPR-IER	235,950	0	235,950	BBRDC/080762/2017	BYBLOS BANK
4784	A0908234L	SOCIETE SANZA	EN ACTIVITES	2017	146203	3/17/2017	IPR-IER	235,950	0	235,950	080026	BYBLOS BANK
4785	A0908234L	SOCIETE SANZA	EN ACTIVITES	2017	150389	5/24/2017	IPR-IER	235,950	0	235,950	082941	BYBLOS BANK
4786	A0908234L	SOCIETE SANZA	EN ACTIVITES	2017	143134	2/16/2017	IPR-IER	235,950	0	235,950	BBRDC/078986/2017	BYBLOS BANK
4787	A0908234L	SOCIETE SANZA	EN ACTIVITES	2017	166282	9/15/2017	IPR-IER	235,950	0	235,950	088693/2017	BYBLOS BANK
4788	A0908234L	SOCIETE SANZA	EN ACTIVITES	2017	155666	6/15/2017	IPR-IER	235,950	0	235,950	084347/2017	BYBLOS BANK
4789	A0908234L	SOCIETE SANZA	EN ACTIVITES	2017	158331	7/13/2017	IPR-IER	235,950	0	235,950	85380	BYBLOS BANK
4790	A0908234L	SOCIETE SANZA		2015	98086	10/14/2015	IPR-IER	235,950	0	235,950	N°057936/2015	BYBLOS BANK
4791	A0908234L	SOCIETE SANZA		2015	92705	8/12/2015	IPR-IER	235,950	0	235,950	BBRDC/055670/2015	BYBLOS BANK
4792	A0908234L	SOCIETE SANZA		2015	100815	11/13/2015	IPR-IER	235,950	0	235,950	BBRDC/059132/2015	BYBLOS BANK
4793	A0908234L	SOCIETE SANZA		2015	96488	9/21/2015	IPR-IER	235,950	0	235,950	N°056573/2015	BYBLOS BANK
4794	A0908234L	SOCIETE SANZA		2015	106448	1/12/2016	IPR-IER	235,950	0	235,950	N°061945/2016	BYBLOS BANK
4795	A0908234L	SOCIETE SANZA		2015	89765	7/10/2015	IPR-IER	235,950	0	235,950	053525	BYBLOS BANK
4796	A0908234L	SOCIETE SANZA		2016	114479	4/12/2016	IPR-IER	235,950	0	235,950	N°065429/2016	BYBLOS BANK
4797	A0908234L	SOCIETE SANZA		2016	112550	3/16/2016	IPR-IER	235,950	0	235,950	N°064383/2016	BYBLOS BANK
4798	A0908234L	SOCIETE SANZA		2016	129346	9/16/2016	IPR-IER	235,950	0	235,950	BBRDC/072911/2016	BYBLOS BANK
4799	A0908234L	SOCIETE SANZA		2016	109193	2/12/2016	IPR-IER	235,950	0	235,950	BBRDC/063054/2016	BYBLOS BANK
4800	A0908234L	SOCIETE SANZA		2016	117167	5/12/2016	IPR-IER	235,950	0	235,950	BBRDC/067422/2016	BYBLOS BANK
4801	A0908234L	SOCIETE SANZA		2016	134970	11/18/2016	IPR-IER	235,950	0	235,950	BBRDC/074962/2016	BYBLOS BANK
4802	A0908234L	SOCIETE SANZA		2016	131095	10/11/2016	IPR-IER	235,950	0	235,950	BBRDC/073815/2016	BYBLOS BANK
4803	A0908234L	SOCIETE SANZA		2016	139647	1/11/2017	IPR-IER	235,950	0	235,950	BBRDC/077498/2017	BYBLOS BANK
4804	A0908234L	SOCIETE SANZA		2016	137540	12/16/2016	IPR-IER	235,950	0	235,950	BBRDC/076803/2016	BYBLOS BANK
4805	A0908234L	SOCIETE SANZA		2016	121491	6/23/2016	IPR-IER	235,950	0	235,950	N°068887/2016	BYBLOS BANK
4806	A0908234L	SOCIETE SANZA		2016	126684	8/22/2016	IPR-IER	235,950	0	235,950	071818	BYBLOS BANK
4807	A0908234L	SOCIETE SANZA		2016	124072	7/21/2016	IPR-IER	235,950	0	235,950	N°070144/2016	BYBLOS BANK
4808	A0808580L	SOCIETE JOEMERI		2015	101695	11/17/2015	IPR-IER	235,900	0	235,900	N°022492/2016	BYBLOS BANK
4809	A0806947L	SOCIETE KAT SECURITY SPRL	EN ACTIVITES	2017	125538	5/23/2017	TVA	235,600	0	235,600	027414/2017	BYBLOS BANK
4810	A0806947L	SOCIETE KAT SECURITY SPRL	EN ACTIVITES	2017	119965	2/22/2017	TVA	235,600	0	235,600	026076/2017	BYBLOS BANK
4811	A0806947L	SOCIETE KAT SECURITY SPRL	EN ACTIVITES	2017	119965	2/22/2017	TVA	235,600	0	235,600	N°068127/2016	BYBLOS BANK
4812	A0806947L	SOCIETE KAT SECURITY SPRL	EN ACTIVITES	2017	136203	8/15/2017	TVA	235,600	0	235,600	028654/2017	BYBLOS BANK
4813	A0806947L	SOCIETE KAT SECURITY SPRL	EN ACTIVITES	2018	159451	5/2/2018	TVA	235,600	0	235,600	085961/2017	BYBLOS BANK
4814	A0806947L	SOCIETE KAT SECURITY SPRL	EN ACTIVITES	2018	154387	2/26/2018	TVA	235,600	0	235,600	N°083865/2017	BYBLOS BANK
4815	A0806947L	SOCIETE KAT SECURITY SPRL		2016	110705	10/24/2016	TVA	235,600	0	235,600	N°024309/2016	BYBLOS BANK
4816	A0706068E	LE TRAITEUR SPRL		2015	75080	7/14/2015	TVA	235,547	0	235,547	N° TVA 017138/2015	BYBLOS BANK
4817	A1306766U	SOCIETE OPTIMA C.S SARL		2015	85700	11/26/2015	TVA	235,520	0	235,520	BBRDC/019254/215	BYBLOS BANK
4818	A1306766U	SOCIETE OPTIMA C.S SARL		2015	78877	8/28/2015	TVA	235,520	0	235,520	N°017801/2015	BYBLOS BANK
4819	A0806947L	SOCIETE KAT SECURITY SPRL		2016	94856	3/22/2016	TVA	235,520	0	235,520	BBRDC/021091/2016	BYBLOS BANK
4820	A1415489C	SOCIETE MIDWEST ENGINEERING	SORTI CDI	2017	120605	2/28/2017	TVA	235,519	0	235,519	BBRDC/026004/2017	BYBLOS BANK
4821	A0905563H	CONGO MATERIAUX	SORTI CDI	2018	156821	3/30/2018	TVA	235,500	0	235,500	083973/2017	BYBLOS BANK
4822	A1305520Q	DUMA SARL		2015	81061	3/20/2015	IPR-IER	235,500	0	235,500	N°048007/2015	BYBLOS BANK
4823	A1305520Q	DUMA SARL		2015	77209	2/11/2015	IPR-IER	235,500	0	235,500	N°046673/2015	BYBLOS BANK
4824	A1305520Q	DUMA SARL		2015	84939	5/14/2015	IPR-IER	235,500	0	235,500	N°051190/2015	BYBLOS BANK



RESTE A PAYER DU CDI KIN DE 2015 A 2020

N°	NIFN	RaisonSociale	EtatSociete	Exercice	NDepot	DateDepot	Nature Impôt	MontantDeclare	MontantVerse	reste a payer	NAttestation	NomBanque
4825	A1419915N	YCIC LIMITED SARL	EN ACTIVITES	2019	231862	7/24/2019	IPR-IER	235,258	0	235,258	97148/2019/GU	BYBLOS BANK
4826	A1419915N	YCIC LIMITED SARL	EN ACTIVITES	2019	225311	5/16/2019	IPR-IER	235,258	0	235,258	095686/2019/DGI/ONEM/INPP/CNSS	BYBLOS BANK
4827	A1419915N	YCIC LIMITED SARL	EN ACTIVITES	2019	215810	2/20/2019	IPR-IER	235,258	0	235,258	131517/2019/ONEM	BYBLOS BANK
4828	A1419915N	YCIC LIMITED SARL	EN ACTIVITES	2019	215810	2/20/2019	IPR-IER	235,258	0	235,258	131516/2019/INPP	BYBLOS BANK
4829	A1419915N	YCIC LIMITED SARL	EN ACTIVITES	2019	222720	4/23/2019	IPR-IER	235,258	0	235,258	094424/2019	BYBLOS BANK
4830	A1419915N	YCIC LIMITED SARL	EN ACTIVITES	2019	215810	2/20/2019	IPR-IER	235,258	0	235,258	131515/2019/CNSS	BYBLOS BANK
4831	A1419915N	YCIC LIMITED SARL	EN ACTIVITES	2019	215810	2/20/2019	IPR-IER	235,258	0	235,258	093120/2019 DGI	BYBLOS BANK
4832	A0701991Y	MUKANYA BUKASA Jean-Jacques "ETS R.M"		2015	102188	11/20/2015	IPR-IER	235,160	0	235,160	DGI/CD/059820/2015	BYBLOS BANK
4833	A0702109B	NDOMBELE MPATAMU /HOTEL		2016	12413	4/25/2017	I.B.P	235,000	0	235,000	BBRDC/080618/2017	BYBLOS BANK
4834	A1305520Q	DUMA SARL		2015	100814	11/13/2015	IPR-IER	234,900	0	234,900	BBRDC/058908/2015	BYBLOS BANK
4835	A1305520Q	DUMA SARL		2015	106317	1/12/2016	IPR-IER	234,900	0	234,900	N°061971/2016	BYBLOS BANK
4836	A1305520Q	DUMA SARL		2015	106317	1/12/2016	IPR-IER	234,900	0	234,900	BBRDC/023387/2016	BYBLOS BANK
4837	A1305520Q	DUMA SARL		2015	104048	12/16/2015	IPR-IER	234,900	0	234,900	060862	BYBLOS BANK
4838	A1305520Q	DUMA SARL		2016	108796	2/10/2016	IPR-IER	234,900	0	234,900	N°063033/2016	BYBLOS BANK
4839	A1305520Q	DUMA SARL		2016	117177	5/12/2016	IPR-IER	234,900	0	234,900	bbrdc:067609/2016	BYBLOS BANK
4840	A1112324J	NDEDI MAKOSO HONORE "HOTEL CHEZ NOUS"	EN CESSATION D'ACTIVITES	2017	132592	7/12/2017	TVA	234,705	0	234,705	234706	BYBLOS BANK
4841	A1413754R	CREATION FATI TRADING SARL		2016	92401	2/22/2016	TVA	234,640	0	234,640	N°020704/2016	BYBLOS BANK
4842	A1005630G	CONGO KIN SPRL		2015	88273	6/18/2015	IPR-IER	234,600	0	234,600	061768/10	BYBLOS BANK
4843	A1508667N	LA MILLENAIRE FORESTIERE SARL		2016	123273	7/15/2016	IPR-IER	234,600	0	234,600	026397	BYBLOS BANK
4844	A0710393F	TSHONDE MASUANGI LEON	EN ACTIVITES	2018	19702	4/30/2019	I.B.P	234,520	0	234,520	095159/2019	BYBLOS BANK
4845	A1010614Z	IMMOMALAYIKA	SORTI CDI	2017	161159	7/31/2017	IPR-IER	234,500	0	234,500	081023/2017	BYBLOS BANK
4846	A1300823K	CENSA SPRL	EN ACTIVITES	2017	147113	3/29/2017	IPR-IER	234,448	0	234,448	078987/2017	BYBLOS BANK
4847	A1300823K	CENSA SPRL	EN ACTIVITES	2017	153293	6/8/2017	IPR-IER	234,448	0	234,448	083582/2017	BYBLOS BANK
4848	A1300823K	CENSA SPRL	EN ACTIVITES	2017	148265	4/19/2017	IPR-IER	234,448	0	234,448	078987/2017	BYBLOS BANK
4849	A1300823K	CENSA SPRL	EN ACTIVITES	2017	148378	4/21/2017	IPR-IER	234,448	0	234,448	080331	BYBLOS BANK
4850	A1300823K	CENSA SPRL	EN ACTIVITES	2017	156850	6/27/2017	IPR-IER	234,448	0	234,448	084589/2017	BYBLOS BANK
4851	A1300823K	CENSA SPRL		2015	105120	12/24/2015	IPR-IER	234,448	0	234,448	061231/2015	BYBLOS BANK
4852	A1300823K	CENSA SPRL		2015	103383	12/11/2015	IPR-IER	234,448	0	234,448	059813/2015	BYBLOS BANK
4853	A1300823K	CENSA SPRL		2015	86902	6/5/2015	IPR-IER	234,448	0	234,448	N°050036/2015	BYBLOS BANK
4854	A1300823K	CENSA SPRL		2015	86901	6/5/2015	IPR-IER	234,448	0	234,448	N°048809/2015	BYBLOS BANK
4855	A1300823K	CENSA SPRL		2015	86900	6/5/2015	IPR-IER	234,448	0	234,448	N°047603/2015	BYBLOS BANK
4856	A1300823K	CENSA SPRL		2016	118541	5/24/2016	IPR-IER	234,448	0	234,448	BBRDC/067592/2016	BYBLOS BANK
4857	A1300823K	CENSA SPRL		2016	116548	4/28/2016	IPR-IER	234,448	0	234,448	N°066301/2016	BYBLOS BANK
4858	A1300823K	CENSA SPRL		2016	133001	10/27/2016	IPR-IER	234,448	0	234,448	BBRDC/074322/2016	BYBLOS BANK
4859	A1300823K	CENSA SPRL		2016	135703	11/25/2016	IPR-IER	234,448	0	234,448	075342	BYBLOS BANK
4860	A1300823K	CENSA SPRL		2016	122349	7/6/2016	IPR-IER	234,448	0	234,448	BBRDC/068894/2016	BYBLOS BANK
4861	A1300823K	CENSA SPRL		2016	159091	7/17/2017	IPR-IER	234,448	0	234,448	078183/2017	BYBLOS BANK
4862	A1622289W	CONGO CONVENTION ET CONSTRUCTION SARL	SORTI CDI	2017	144894	3/7/2017	IPR-IER	234,399	0	234,399	078539/2017	BYBLOS BANK
4863	A1622289W	CONGO CONVENTION ET CONSTRUCTION SARL	SORTI CDI	2017	146868	3/23/2017	IPR-IER	234,399	0	234,399	N°080262/2017	BYBLOS BANK
4864	A1402502L	BILAL YAHOUEFI ABDALLAH " ETS AMERICAN BUSINESS TRADING "		2016	91175	2/15/2016	TVA	234,270	0	234,270	020434	BYBLOS BANK
4865	A1506512W	PATEL SADIQ YUSUF		2015	110977	2/25/2016	IPR-IER	234,235	0	234,235	063946	BYBLOS BANK
4866	A1101662U	REGIE DES COMMISSIONNEMENTS ET DES DISTRIBUTIONS ENTRE LES PORTS		2016	97332	4/28/2016	TVA	234,200	0	234,200	N°021598/2016	BYBLOS BANK
4867	A0701114U	FAMILY HEALTH INTERNATIONAL		2015	78852	2/25/2015	IPR-IER	234,131	0	234,131	47459	BYBLOS BANK
4868	A1210421R	SOCIETE NZILA JACKY SPRL		2015	100057	10/30/2015	IPR-IER	233,892	0	233,892	027381/2015	BYBLOS BANK
4869	A1210421R	SOCIETE NZILA JACKY SPRL		2015	105145	12/28/2015	IPR-IER	233,892	0	233,892	061372/2015	BYBLOS BANK
4870	A1210421R	SOCIETE NZILA JACKY SPRL		2015	102497	11/25/2015	IPR-IER	233,892	0	233,892	046340/2015	BYBLOS BANK
4871	A1210421R	SOCIETE NZILA JACKY SPRL		2016	111113	2/26/2016	IPR-IER	233,892	0	233,892	063913/2016	BYBLOS BANK
4872	A1009596S	SETI FINANCES ET COMMERCE		2016	124723	7/28/2016	IPR-IER	233,763	0	233,763	N°027146/2017	BYBLOS BANK

RESTE A PAYER DU CDI KIN DE 2015 A 2020

N°	NIFN	RaisonSociale	EtatSociete	Exercice	NDepot	DateDepot	Nature Impôt	MontantDeclare	MontantVerse	reste a payer	NAttestation	NomBanque
4873	A1408725A	SOCIETE CHINA OVERSEAS ENGINEERING GROUP"COVEC"	EN ACTIVITES	2019	247584	12/30/2019	IPR-IER	233,400	0	233,400	103177/2019/GU	BYBLOS BANK
4874	A1408725A	SOCIETE CHINA OVERSEAS ENGINEERING GROUP"COVEC"	EN ACTIVITES	2019	245038	11/29/2019	IPR-IER	233,400	0	233,400	101604/2019	BYBLOS BANK
4875	A0701945Y	DIAZOLA VENAYENGE	EN ACTIVITES	2020	270410	10/16/2020	IPR-IER	233,100	0	233,100	112084	BYBLOS BANK
4876	A0701945Y	DIAZOLA VENAYENGE	EN ACTIVITES	2020	268569	10/5/2020	IPR-IER	233,100	0	233,100	110544/2020	BYBLOS BANK
4877	A1506512W	PATEL SADIQ YUSUF		2016	110709	2/23/2016	IPR-IER	233,087	0	233,087	063736/2016	BYBLOS BANK
4878	A0813890H	ETS MANET JASPE	EN CESSATION D'ACTIVITES	2018	161656	5/30/2018	TVA	232,800	0	232,800	087351/2017	BYBLOS BANK
4879	A1212238R	SOCIETE CONAFRICA SPRL	EN CESSATION D'ACTIVITES	2017	146270	3/17/2017	IPR-IER	232,796	0	232,796	BBRDC/080174/2017	BYBLOS BANK
4880	A1212238R	SOCIETE CONAFRICA SPRL	EN CESSATION D'ACTIVITES	2017	146266	3/17/2017	IPR-IER	232,796	0	232,796	BBRDC/080175/2017	BYBLOS BANK
4881	A1212238R	SOCIETE CONAFRICA SPRL		2016	140924	1/25/2017	IPR-IER	232,796	0	232,796	077881	BYBLOS BANK
4882	A1212238R	SOCIETE CONAFRICA SPRL		2016	140930	1/25/2017	IPR-IER	232,796	0	232,796	077879/2017	BYBLOS BANK
4883	A1212238R	SOCIETE CONAFRICA SPRL		2016	140928	1/25/2017	IPR-IER	232,796	0	232,796	077880/2017	BYBLOS BANK
4884	A0706068E	LE TRAITEUR SPRL		2015	72247	6/4/2015	TVA	232,638	0	232,638	N°016005/2015	BYBLOS BANK
4885	A1513448K	HONGBO SARL	EN ACTIVITES	2017	140361	9/19/2017	TVA	232,500	0	232,500	087353/2017	BYBLOS BANK
4886	A1513448K	HONGBO SARL	EN ACTIVITES	2017	132247	7/11/2017	TVA	232,500	0	232,500	N°083151/2017	BYBLOS BANK
4887	A1513448K	HONGBO SARL	EN ACTIVITES	2017	141323	10/4/2017	TVA	232,500	0	232,500	085132	BYBLOS BANK
4888	A1513448K	HONGBO SARL	EN ACTIVITES	2017	132137	7/10/2017	TVA	232,500	0	232,500	083151/2017	BYBLOS BANK
4889	A0804268Z	KAPINGA BAMBILA / LA CHAUMIERE-FLAT HOTEL ALHADDEF	EN ACTIVITES	2019	246448	12/18/2019	IPR-IER	232,500	0	232,500	103328/GU/CDI-ONEM-INPP-CNSS/2019	BYBLOS BANK
4890	A0804268Z	KAPINGA BAMBILA / LA CHAUMIERE-FLAT HOTEL ALHADDEF	EN ACTIVITES	2019	234625	8/20/2019	IPR-IER	232,500	0	232,500	99197/2019/GU	BYBLOS BANK
4891	A0804268Z	KAPINGA BAMBILA / LA CHAUMIERE-FLAT HOTEL ALHADDEF	EN ACTIVITES	2019	237587	9/17/2019	IPR-IER	232,500	0	232,500	100004/2019	BYBLOS BANK
4892	A0804268Z	KAPINGA BAMBILA / LA CHAUMIERE-FLAT HOTEL ALHADDEF	EN ACTIVITES	2019	242710	11/12/2019	IPR-IER	232,500	0	232,500	100890/2019/GU	BYBLOS BANK
4893	A0804268Z	KAPINGA BAMBILA / LA CHAUMIERE-FLAT HOTEL ALHADDEF	EN ACTIVITES	2019	220652	4/2/2019	IPR-IER	232,500	0	232,500	094094/GU-DGI/ONEM	BYBLOS BANK
4894	A0804268Z	KAPINGA BAMBILA / LA CHAUMIERE-FLAT HOTEL ALHADDEF	EN ACTIVITES	2019	225514	5/20/2019	IPR-IER	232,500	0	232,500	96078/2019/GU	BYBLOS BANK
4895	A0804268Z	KAPINGA BAMBILA / LA CHAUMIERE-FLAT HOTEL ALHADDEF	EN ACTIVITES	2019	231309	7/18/2019	IPR-IER	232,500	0	232,500	97710/2019/GU	BYBLOS BANK
4896	A0804268Z	KAPINGA BAMBILA / LA CHAUMIERE-FLAT HOTEL ALHADDEF	EN ACTIVITES	2019	220652	4/2/2019	IPR-IER	232,500	0	232,500	094094/GU-DGI/CDI	BYBLOS BANK
4897	A0804268Z	KAPINGA BAMBILA / LA CHAUMIERE-FLAT HOTEL ALHADDEF	EN ACTIVITES	2019	220652	4/2/2019	IPR-IER	232,500	0	232,500	094094/GU-DGI/INPP	BYBLOS BANK
4898	A0804268Z	KAPINGA BAMBILA / LA CHAUMIERE-FLAT HOTEL ALHADDEF	EN ACTIVITES	2019	220652	4/2/2019	IPR-IER	232,500	0	232,500	094094/GU-DGI/CNSS	BYBLOS BANK
4899	A0804268Z	KAPINGA BAMBILA / LA CHAUMIERE-FLAT HOTEL ALHADDEF	EN ACTIVITES	2019	228286	6/17/2019	IPR-IER	232,500	0	232,500	096914/GU-DGI/CDI-ONEM-INPP-CNSS	BYBLOS BANK
4900	A0710393F	TSHONDE MASUANGI LEON		2015	71632	5/21/2015	TVA	232,500	0	232,500	16328	BYBLOS BANK
4901	A1410087F	ZHUANG XIALIAN	EN CESSATION D'ACTIVITES	2018	211671	1/9/2019	IPR-IER	232,300	0	232,300	092118/2018	BYBLOS BANK
4902	A1410087F	ZHUANG XIALIAN	EN CESSATION D'ACTIVITES	2018	211653	1/9/2019	IPR-IER	232,300	0	232,300	092118/2018	BYBLOS BANK
4903	A0703103G	NKWAKALA NDOMBELE (HOTEL DIPLOMATE)		2015	77439	8/13/2015	TVA	232,000	0	232,000	17607	BYBLOS BANK
4904	A0703103G	NKWAKALA NDOMBELE (HOTEL DIPLOMATE)		2016	106578	9/1/2016	TVA	231,816	0	231,816	062148	BYBLOS BANK
4905	A1302324R	INDUSTRIE CONGOLAISE DE BOIS		2015	99055	10/19/2015	IPR-IER	231,370	0	231,370	N°058115/2015	BYBLOS BANK
4906	A1302324R	INDUSTRIE CONGOLAISE DE BOIS		2015	107243	1/18/2016	IPR-IER	231,370	0	231,370	N°061286/2015	BYBLOS BANK

RESTE A PAYER DU CDI KIN DE 2015 A 2020

N°	NIFN	RaisonSociale	EtatSociete	Exercice	NDepot	DateDepot	Nature Impôt	MontantDeclare	MontantVerse	reste a payer	NAttestation	NomBanque
4907	A1505658S	USAFI BUSINESS SARL		2015	104347	12/17/2015	IPR-IER	231,370	0	231,370	061286/11	BYBLOS BANK
4908	A0706286R	MAKANKA BIKINDU DADY (MAK CENTER)		2015	87552	12/21/2015	TVA	231,250	0	231,250	N°019702/2015	BYBLOS BANK
4909	A1614744U	AFRICAN SHIPPING SARL	EN ACTIVITES	2017	159440	7/17/2017	IPR-IER	231,235	0	231,235	085962/2017	BYBLOS BANK
4910	A1418877K	MANGO INTERNATIONAL SARL	EN ACTIVITES	2019	205967	12/20/2019	TVA	231,160	0	231,160	34152/2019	BYBLOS BANK
4911	A1214377R	RANZOL GUEST HOUSE SARL		2016	113502	11/29/2016	TVA	231,104	0	231,104	024844	BYBLOS BANK
4912	A1506435M	KASALI KYUNGU DIDIER	EN ACTIVITES	2017	146103	3/16/2017	IPR-IER	231,000	0	231,000	080178/2017	BYBLOS BANK
4913	A1506435M	KASALI KYUNGU DIDIER	EN ACTIVITES	2017	148158	4/18/2017	IPR-IER	231,000	0	231,000	081315/2017	BYBLOS BANK
4914	A1506435M	KASALI KYUNGU DIDIER	EN ACTIVITES	2017	143123	2/16/2017	IPR-IER	231,000	0	231,000	079128/2017	BYBLOS BANK
4915	A1302324R	INDUSTRIE CONGOLAISE DE BOIS		2015	107209	1/18/2016	IPR-IER	231,000	0	231,000	N°062740/2016	BYBLOS BANK
4916	A1213510Z	YANG CHANGBIN " ETS BIN BIN "		2015	103937	12/15/2015	IPR-IER	231,000	0	231,000	DGI/CD/060936/2015	BYBLOS BANK
4917	A1213510Z	YANG CHANGBIN " ETS BIN BIN "		2015	106052	1/11/2016	IPR-IER	231,000	0	231,000	061960	BYBLOS BANK
4918	A1506435M	KASALI KYUNGU DIDIER		2016	116068	4/22/2016	IPR-IER	231,000	0	231,000	066113/2016	BYBLOS BANK
4919	A1506435M	KASALI KYUNGU DIDIER		2016	116068	4/22/2016	IPR-IER	231,000	0	231,000	N°024792/2016	BYBLOS BANK
4920	A1506435M	KASALI KYUNGU DIDIER		2016	121074	6/21/2016	IPR-IER	231,000	0	231,000	068081/2016	BYBLOS BANK
4921	A1506435M	KASALI KYUNGU DIDIER		2016	121077	6/21/2016	IPR-IER	231,000	0	231,000	069308/2016	BYBLOS BANK
4922	A1506435M	KASALI KYUNGU DIDIER		2016	139288	1/10/2017	IPR-IER	231,000	0	231,000	077065/2016	BYBLOS BANK
4923	A1506435M	KASALI KYUNGU DIDIER		2016	129889	9/27/2016	IPR-IER	231,000	0	231,000	073217/2016	BYBLOS BANK
4924	A1506435M	KASALI KYUNGU DIDIER		2016	135829	11/29/2016	IPR-IER	231,000	0	231,000	075431	BYBLOS BANK
4925	A1506435M	KASALI KYUNGU DIDIER		2016	132067	10/18/2016	IPR-IER	231,000	0	231,000	N°074463/2016	BYBLOS BANK
4926	A1111136S	TRINITY 3		2015	85372	11/20/2015	TVA	230,797	0	230,797	TVA/019300/2015	BYBLOS BANK
4927	A1111136S	TRINITY 3		2015	102116	11/20/2015	IPR-IER	230,569	0	230,569	DGI/CD/059873/2015	BYBLOS BANK
4928	A1111136S	TRINITY 3		2015	87423	6/15/2015	IPR-IER	230,569	0	230,569	052594	BYBLOS BANK
4929	A1210421R	SOCIETE NZILA JACKY SPRL	EN ACTIVITES	2017	162530	8/15/2017	IPR-IER	230,561	0	230,561	087788/2017	BYBLOS BANK
4930	A0700832N	RIBA CONGO	EN ACTIVITES	2017	145918	11/16/2017	TVA	230,467	0	230,467	079774/2017	BYBLOS BANK
4931	A0700732E	GENERALE COMMERCIALE	EN ACTIVITES	2017	129279	6/15/2017	TVA	230,451	0	230,451	027769	BYBLOS BANK
4932	A1409643Y	SOCIETE GÜNES SARLU		2015	107615	1/20/2016	IPR-IER	230,435	0	230,435	BBRDC/062201/2016	BYBLOS BANK
4933	A1409643Y	SOCIETE GÜNES SARLU		2015	106335	1/12/2016	IPR-IER	230,434	0	230,434	061680	BYBLOS BANK
4934	A1409643Y	SOCIETE GÜNES SARLU		2015	106332	1/12/2016	IPR-IER	230,434	0	230,434	059483	BYBLOS BANK
4935	A1209644X	SOCIETE KUSAMBESA MUHONGO TRANSFERT SPRL		2015	105262	12/29/2015	IPR-IER	230,418	0	230,418	048137/2015	BYBLOS BANK
4936	A0906172U	AMAN		2015	81444	3/24/2015	IPR-IER	230,400	0	230,400	BBRDC/048324/2015	BYBLOS BANK
4937	A0906172U	AMAN		2015	86557	5/29/2015	IPR-IER	230,400	0	230,400	N°051457/2015	BYBLOS BANK
4938	A1211605D	LUMIERE SPRL		2016	97944	5/12/2016	TVA	230,327	0	230,327	TVA/021759/2016	BYBLOS BANK
4939	A1211605D	LUMIERE SPRL		2016	97944	5/12/2016	TVA	230,327	0	230,327	057636	BYBLOS BANK
4940	A0703103G	NKWAKALA NDOMBELE (HOTEL DIPLOMATE)		2015	66342	3/13/2015	TVA	230,326	0	230,326	15176	BYBLOS BANK
4941	A1209638Q	CABINET NGONDJI		2015	64411	2/16/2015	TVA	230,192	0	230,192	039905	BYBLOS BANK
4942	A1007214D	FAISAL	EN ACTIVITES	2017	138360	9/1/2017	TVA	230,150	0	230,150	076241/2016	BYBLOS BANK
4943	A1500117U	SOCIETE GARDE SECURITY SERVICE SARL	EN ACTIVITES	2018	178476	12/17/2018	TVA	230,087	0	230,087	030760/2018	BYBLOS BANK
4944	A0702315A	IMMOBILIER DOMBASI	EN ACTIVITES	2017	124610	5/8/2017	TVA	230,000	0	230,000	025991/2017	BYBLOS BANK
4945	A0702315A	IMMOBILIER DOMBASI	EN ACTIVITES	2017	124612	5/8/2017	TVA	230,000	0	230,000	026479/2017	BYBLOS BANK
4946	A0702315A	IMMOBILIER DOMBASI	EN ACTIVITES	2017	154054	2/21/2018	TVA	230,000	0	230,000	083303/2017	BYBLOS BANK
4947	A0702315A	IMMOBILIER DOMBASI	EN ACTIVITES	2017	140086	9/18/2017	TVA	230,000	0	230,000	N°078003/2017	BYBLOS BANK
4948	A0912120K	SOCIETE INTERNATIONALE DE GARDIENNAGE	EN ACTIVITES	2017	151675	5/29/2017	IPR-IER	230,000	0	230,000	N°081521/2017	BYBLOS BANK
4949	A1200556T	EDISON INTERNATIONAL	EN ACTIVITES	2018	19439	4/30/2019	I.B.P	230,000	0	230,000	095177/2019	BYBLOS BANK
4950	A1200556T	EDISON INTERNATIONAL	EN ACTIVITES	2018	19439	4/30/2019	I.B.P	230,000	0	230,000	DGI/CD/038273/2014	BYBLOS BANK
4951	A1520275F	K.T SARL	EN ACTIVITES	2018	163310	6/15/2018	TVA	230,000	0	230,000	084825/2017	BYBLOS BANK

RESTE A PAYER DU CDI KIN DE 2015 A 2020

N°	NIFN	RaisonSociale	EtatSociete	Exercice	NDepot	DateDepot	Nature Impôt	MontantDeclare	MontantVerse	reste a payer	NAttestation	NomBanque
4952	A1500117U	SOCIETE GARDE SECURITY SERVICE SARL	EN ACTIVITES	2019	204125	12/2/2019	TVA	230,000	0	230,000	33337/2019	BYBLOS BANK
4953	A1500117U	SOCIETE GARDE SECURITY SERVICE SARL	EN ACTIVITES	2019	204125	12/2/2019	TVA	230,000	0	230,000	091015/2018	BYBLOS BANK
4954	A0701945Y	DIAZOLA VENAYENGE		2015	104542	12/17/2015	IPR-IER	230,000	0	230,000	BBRDC/061164/2015	BYBLOS BANK
4955	A1216929Q	DONGFENG (AFRICAN) MATERIALS TRADING SPRL		2015	72839	6/15/2015	TVA	230,000	0	230,000	N° 16672/2015	BYBLOS BANK
4956	A0702315A	IMMOBILIER DOMBASI		2015	72253	6/4/2015	TVA	230,000	0	230,000	1601/2015/CDI/15	BYBLOS BANK
4957	A0700979Y	CHEICKNA SYLLA CHEICKNA "ETS CS"		2015	79521	3/10/2015	IPR-IER	230,000	0	230,000	N°045109/2015	BYBLOS BANK
4958	A1200556T	EDISON INTERNATIONAL		2016	126566	8/19/2016	IPR-IER	230,000	0	230,000	N°071785/2016	BYBLOS BANK
4959	A1401456Z	SOCIETE SAI SAI SARL		2016	93161	3/9/2016	TVA	230,000	0	230,000	020806/2016	BYBLOS BANK
4960	A0702315A	IMMOBILIER DOMBASI		2016	94562	3/21/2016	TVA	230,000	0	230,000	N°052411/2015	BYBLOS BANK
4961	A0702315A	IMMOBILIER DOMBASI		2016	94562	3/21/2016	TVA	230,000	0	230,000	N°021107/2016	BYBLOS BANK
4962	A0702315A	IMMOBILIER DOMBASI		2016	104167	8/2/2016	TVA	230,000	0	230,000	022961/2016	BYBLOS BANK
4963	A0702315A	IMMOBILIER DOMBASI		2016	104166	8/2/2016	TVA	230,000	0	230,000	022510/016	BYBLOS BANK
4964	A0702315A	IMMOBILIER DOMBASI		2016	124506	5/4/2017	TVA	230,000	0	230,000	025591/2017	BYBLOS BANK
4965	A0702315A	IMMOBILIER DOMBASI		2016	116062	1/6/2017	TVA	230,000	0	230,000	N°025015/2016	BYBLOS BANK
4966	A0702315A	IMMOBILIER DOMBASI		2016	116068	1/6/2017	TVA	230,000	0	230,000	066113/2016	BYBLOS BANK
4967	A0702315A	IMMOBILIER DOMBASI		2016	116068	1/6/2017	TVA	230,000	0	230,000	N°024792/2016	BYBLOS BANK
4968	A0709955E	ONYENDJE KALUME JEAN PIERRE		2015	10988	4/29/2016	L.B.P	230,000	0	230,000	067090	BYBLOS BANK
4969	A1103288M	GOD LIVES KIN MULTI SERVICES SARL		2016	127763	9/2/2016	IPR-IER	229,957	0	229,957	027309/2017	BYBLOS BANK
4970	A1103288M	GOD LIVES KIN MULTI SERVICES SARL		2016	127760	9/2/2016	IPR-IER	229,957	0	229,957	024991/2016	BYBLOS BANK
4971	A1109197K	SOCIETE MINIERE DE MOKU BEVERENDI S.A.		2015	90213	7/14/2015	IPR-IER	229,697	0	229,697	0220241	BYBLOS BANK
4972	A0701692Y	ONGOLO UDIMA Victorine		2015	83649	11/3/2015	TVA	229,640	0	229,640	N°018761/2015	BYBLOS BANK
4973	A1415843M	ZHUANG SUHUA " ETS BELLE FEMME "	SORTI CDI EN CESSATION D'ACTIVITES	2018	178221	12/17/2018	TVA	228,850	0	228,850	030661	BYBLOS BANK
4974	A1410087F	ZHUANG XIALIAN	EN CESSATION D'ACTIVITES	2018	178968	1/9/2019	TVA	228,850	0	228,850	030661/2018	BYBLOS BANK
4975	A0703103G	NKWAKALA NDOMBELE (HOTEL DIPLOMATE)	EN ACTIVITES	2019	232574	7/29/2019	IPR-IER	228,614	0	228,614	97541/2019	BYBLOS BANK
4976	A0703103G	NKWAKALA NDOMBELE (HOTEL DIPLOMATE)	EN ACTIVITES	2019	226597	5/28/2019	IPR-IER	228,614	0	228,614	096093/2019	BYBLOS BANK
4977	A0906172U	AMAN		2015	90729	7/16/2015	IPR-IER	228,600	0	228,600	BBRDC/053731/2015	BYBLOS BANK
4978	A0906172U	AMAN		2015	94145	8/24/2015	IPR-IER	228,600	0	228,600	055750	BYBLOS BANK
4979	A1415811C	SOCIETE BMCG	EN ACTIVITES	2017	142090	10/13/2017	TVA	228,483	0	228,483	078566/2017	BYBLOS BANK
4980	A1622687D	LA-QUIN SARL	EN ACTIVITES	2017	129494	6/15/2017	TVA	228,000	0	228,000	027561	BYBLOS BANK
4981	A1411057K	MBELANI - BILONGO "ETS PROTECH MULTI SERVICE "	EN ACTIVITES	2017	132242	7/11/2017	TVA	228,000	0	228,000	N°028107/2017	BYBLOS BANK
4982	A1310349P	SOCIETE VILLATRICANA SPRL	EN ACTIVITES	2017	138498	9/6/2017	TVA	228,000	0	228,000	029071/2017	BYBLOS BANK
4983	A1218978S	AVT BEST CARGO RDC SPRL		2015	87116	6/10/2015	IPR-IER	228,000	0	228,000	052579/2015	BYBLOS BANK
4984	A1218978S	AVT BEST CARGO RDC SPRL		2015	89432	7/7/2015	IPR-IER	228,000	0	228,000	053464	BYBLOS BANK
4985	A1512827K	THEODOROS ODYSSEOS "ETS ODYSSEOS"		2016	110590	10/21/2016	TVA	228,000	0	228,000	024400/2016	BYBLOS BANK
4986	A0905657K	KAMENAMBUTAKO KANDA		2015	69952	4/24/2015	TVA	227,950	0	227,950	N°015927/2015	BYBLOS BANK
4987	A0700732E	GENERALE COMMERCIALE		2016	104864	8/15/2016	TVA	227,568	0	227,568	023240	BYBLOS BANK
4988	A0808580L	SOCIETE JOEMERI		2016	121872	6/28/2016	IPR-IER	227,567	0	227,567	N°069270/2016	BYBLOS BANK
4989	A0802003M	HOTELLERIE ET GESTION / HOTEL DE LA GOMBE		2015	80357	9/17/2015	TVA	227,500	0	227,500	018220/2015	BYBLOS BANK
4990	A0709646T	SOCIETE ATIFA	EN CESSATION D'ACTIVITES	2017	146204	3/17/2017	IPR-IER	227,500	0	227,500	BBRDC/079670/2017	BYBLOS BANK
4991	A1004036Z	SOCIETE D'HOTELLERIE ET D'EXPLOITATION	EN ACTIVITES	2017	152268	6/5/2017	IPR-IER	227,500	0	227,500	082838/2017	BYBLOS BANK
4992	A0707739W	SOCIETE BANK FOOD	EN ACTIVITES	2017	159265	7/17/2017	IPR-IER	227,294	0	227,294	085729/2017	BYBLOS BANK
4993	A1214377R	RANZOL GUEST HOUSE SARL		2016	101433	6/23/2016	TVA	227,000	0	227,000	059311/2015	BYBLOS BANK
4994	A1214377R	RANZOL GUEST HOUSE SARL		2016	101433	6/23/2016	TVA	227,000	0	227,000	BBRDC/022585/2016	BYBLOS BANK
4995	A0703103G	NKWAKALA NDOMBELE (HOTEL DIPLOMATE)		2015	70713	5/14/2015	TVA	226,330	0	226,330	016134/2015	BYBLOS BANK
4996	A1401317Y	SOCIETE UFUK		2015	102664	11/27/2015	IPR-IER	226,319	0	226,319	022556/2016	BYBLOS BANK
4997	A0808163H	MUNGANGA GADIMBA GEMBI CLEOPHAS"ETS ACCENT MUNGANGA" (STATION FINA)		2015	108416	2/1/2016	IPR-IER	226,280	0	226,280	BBRDC/023909/2016	BYBLOS BANK
4998	A0712551B	CENTRE DE DEVELOPPEMENT INTEGRAL BWAMANDA		2015	107628	1/20/2016	IPR-IER	226,116	0	226,116	BBRDC/062547/2016	BYBLOS BANK
4999	A0700732E	GENERALE COMMERCIALE		2016	98001	5/13/2016	TVA	226,010	0	226,010	021892	BYBLOS BANK

RESTE A PAYER DU CDI KIN DE 2015 A 2020

N°	NIFN	RaisonSociale	EtatSociete	Exercice	NDepot	DateDepot	Nature Impôt	MontantDeclare	MontantVerse	reste a payer	NAttestation	NomBanque
5000	A0700415K	SHIKINA SPRL	EN ACTIVITES	2017	159492	7/17/2017	IPR-IER	226,000	0	226,000	086004/2017	BYBLOS BANK
5001	A0701567M	ECHENDU NONSO Patrick "ETS PABCO-CHAMPION MOTORS"	EN ACTIVITES	2020	268355	10/16/2020	TVA	225,848	0	225,848	36592/2020	BYBLOS BANK
5002	A0901987W	KAHINDO KATALIKO Jérôme		2015	106801	1/14/2016	IPR-IER	225,815	0	225,815	061948	BYBLOS BANK
5003	A1008540U	Postulant à préciser		2016	115222	4/18/2016	IPR-IER	225,815	0	225,815	065707	BYBLOS BANK
5004	A1402884B	SOCIETE PRINTING HOUSE SPRL		2016	133786	11/8/2016	IPR-IER	225,800	0	225,800	N°028330/2017	BYBLOS BANK
5005	A1300308A	EL SAYED HUSSEINI NAJIB "ETS NEW COMPUTER SHOP"	EN ACTIVITES	2017	125628	5/24/2017	TVA	225,600	0	225,600	BBRDC/025510/2017	BYBLOS BANK
5006	A1620414H	AMIN GENERAL TRADING COMPANY SARL	SORTI CDI	2017	156040	6/21/2017	IPR-IER	225,550	0	225,550	01059/2017	BYBLOS BANK
5007	A1500117U	SOCIETE GARDE SECURITY SERVICE SARL	EN ACTIVITES	2019	194618	7/29/2019	TVA	225,540	0	225,540	32715/guichet unique cdi/2019	BYBLOS BANK
5008	A1602800M	ARBID - ALI "OTO RECHANGE"		2016	140218	1/18/2017	IPR-IER	225,525	0	225,525	N°077889/2017	BYBLOS BANK
5009	A1602800M	ARBID - ALI "OTO RECHANGE"		2016	140218	1/18/2017	IPR-IER	225,525	0	225,525	029462/2017	BYBLOS BANK
5010	A1216759F	TAMBWE ONOYA PATRICK		2015	88353	1/7/2016	TVA	225,500	0	225,500	052664/2015	BYBLOS BANK
5011	A0702193S	LUWUTUKU KIBADIDI GUSTAVE		2016	132321	7/11/2017	TVA	225,358	0	225,358	025576/2017	BYBLOS BANK
5012	A1402502L	BILAL YAHOUDI ABDALLAH " ETS AMERICAN BUSINESS TRADING "		2016	94876	3/22/2016	TVA	225,071	0	225,071	021071/2016	BYBLOS BANK
5013	A1300132J	FORCE SECURITY	EN ACTIVITES	2017	146819	3/23/2017	IPR-IER	225,000	0	225,000	080470	BYBLOS BANK
5014	A1300132J	FORCE SECURITY	EN ACTIVITES	2017	160145	7/19/2017	IPR-IER	225,000	0	225,000	086050/2017	BYBLOS BANK
5015	A1314935Z	KAMGO DIEUDONNE	SORTI CDI	2017	125799	5/26/2017	TVA	225,000	0	225,000	071634/2016	BYBLOS BANK
5016	A1305715C	MOHAMED NASSER	EN ACTIVITES	2017	160236	7/20/2017	IPR-IER	225,000	0	225,000	86003	BYBLOS BANK
5017	A1304283W	CONGO GRAPHIC SPRL	EN ACTIVITES	2018	185435	3/22/2018	IPR-IER	225,000	0	225,000	031508/2019	BYBLOS BANK
5018	A0706284P	MUSEKEDI MUSASA LEONARD"ESPACE YA LOLO"	EN ACTIVITES	2019	203787	11/25/2019	TVA	225,000	0	225,000	091048/2018	BYBLOS BANK
5019	A1300132J	FORCE SECURITY		2015	93408	8/17/2015	IPR-IER	225,000	0	225,000	BBRDC/056006/2015	BYBLOS BANK
5020	A1300132J	FORCE SECURITY		2015	105336	12/30/2015	IPR-IER	225,000	0	225,000	061771	BYBLOS BANK
5021	A1300132J	FORCE SECURITY		2016	115794	4/21/2016	IPR-IER	225,000	0	225,000	066178	BYBLOS BANK
5022	A1300132J	FORCE SECURITY		2016	132325	10/20/2016	IPR-IER	225,000	0	225,000	N°074538/2016	BYBLOS BANK
5023	A1300132J	FORCE SECURITY		2016	129308	9/16/2016	IPR-IER	225,000	0	225,000	N°073189/2016	BYBLOS BANK
5024	A1300132J	FORCE SECURITY		2016	135571	11/24/2016	IPR-IER	225,000	0	225,000	075766	BYBLOS BANK
5025	A1300132J	FORCE SECURITY		2016	122973	7/13/2016	IPR-IER	225,000	0	225,000	069986	BYBLOS BANK
5026	A1608798G	REC CONSULTING SARL	EN ACTIVITES	2018	178059	12/17/2018	TVA	224,896	0	224,896	030759/2018	BYBLOS BANK
5027	A0905810B	COGELI	EN ACTIVITES	2019	232826	7/30/2019	IPR-IER	224,700	0	224,700	97294/2019	BYBLOS BANK
5028	A0808580L	SOCIETE JOEMERI		2015	104946	12/22/2015	IPR-IER	224,600	0	224,600	061163	BYBLOS BANK
5029	A0808580L	SOCIETE JOEMERI		2015	107315	1/19/2016	IPR-IER	224,600	0	224,600	062431/2016	BYBLOS BANK
5030	A0712551B	CENTRE DE DEVELOPPEMENT INTEGRAL BWAMANDA		2015	101646	11/17/2015	IPR-IER	224,533	0	224,533	DGI/CD/059491/2015	BYBLOS BANK
5031	A1409643Y	SOCIETE GÜNES SARLU		2015	89784	1/20/2016	TVA	224,328	0	224,328	BBRDC/019937/2016	BYBLOS BANK
5032	A1008665F	SOCIETE A.G.EXPRESS		2016	104292	8/5/2016	TVA	224,064	0	224,064	022548/2016	BYBLOS BANK
5033	A0700732E	GENERALE COMMERCIALE		2016	107487	9/15/2016	TVA	224,032	0	224,032	023732	BYBLOS BANK
5034	A0801986T	BONANZO LUABO	EN ACTIVITES	2017	18499	7/23/2018	I.B.P	224,000	0	224,000	DGI/CD/089948/2018	BYBLOS BANK
5035	A1412734H	SOCIETE GROUPE EUROPA		2016	100480	6/15/2016	TVA	224,000	0	224,000	N°022033/2016	BYBLOS BANK
5036	A1412734H	SOCIETE GROUPE EUROPA		2016	99309	5/27/2016	TVA	224,000	0	224,000	TVA/022033/2016	BYBLOS BANK
5037	A1008665F	SOCIETE A.G.EXPRESS		2016	97672	5/10/2016	TVA	224,000	0	224,000	021689	BYBLOS BANK
5038	A0905571R	DOMAINE AGRO INDUSTRIEL TOBAKOMBEE		2016	112178	11/14/2016	TVA	224,000	0	224,000	N°024616/2016	BYBLOS BANK
5039	A0802003M	HOTELLERIE ET GESTION / HOTEL DE LA GOMBE		2015	76775	8/3/2015	TVA	223,971	0	223,971	N°017327/2015	BYBLOS BANK
5040	A1409639T	SOCIETE NEST CONSTRUCTION SARL	EN ACTIVITES	2020	268412	9/30/2020	IPR-IER	223,882	0	223,882	110461/2020	BYBLOS BANK
5041	A0701176M	EXPERTS SPRL	SORTI CDI	2017	155929	6/21/2017	IPR-IER	223,863	0	223,863	084728/2017	BYBLOS BANK
5042	A1309094A	TMP ASSOCIATION	EN CESSATION D'ACTIVITES	2017	119623	2/20/2017	TVA	223,840	0	223,840	025806	BYBLOS BANK
5043	A1010614Z	IMMOMALAYIKA		2017	161163	7/31/2017	IPR-IER	223,569	0	223,569	079956/2017	BYBLOS BANK
5044	A1302324R	INDUSTRIE CONGOLAISE DE BOIS	SORTI CDI	2016	119083	5/31/2016	IPR-IER	223,494	0	223,494	068272/2016	BYBLOS BANK
5045	A1500442Y	HASSAN HACHEM	EN ACTIVITES	2017	166951	9/19/2017	IPR-IER	223,315	0	223,315	089155/2017	BYBLOS BANK
5046	A1210408C	M.L SPRL		2016	140609	1/20/2017	IPR-IER	222,925	0	222,925	BBRDC/078273/2017	BYBLOS BANK

RESTE A PAYER DU CDI KIN DE 2015 A 2020

N°	NIFN	RaisonSociale	EtatSociete	Exercice	NDepot	DateDepot	Nature Impôt	MontantDeclare	MontantVerse	reste a payer	NAttestation	NomBanque
5047	A1501132Y	SOCIETE SCORPION FORCE SARL	EN ACTIVITES	2018	208119	11/15/2018	IPR-IER	222,854	0	222,854	091548/2018	BYBLOS BANK
5048	A1109863J	PROXYTEAM SPRL		2016	92717	2/25/2016	TVA	222,800	0	222,800	N°020737/2016	BYBLOS BANK
5049	A1215503Q	NEW CONGO SERVICES SPRL	SORTI CDI	2018	167663	8/15/2018	TVA	222,480	0	222,480	088704/2017	BYBLOS BANK
5050	A1215503Q	NEW CONGO SERVICES SPRL	SORTI CDI	2018	167663	8/15/2018	TVA	222,480	0	222,480	029896/2018	BYBLOS BANK
5051	A0702459G	CLINIQUE CAROLINE	EN ACTIVITES	2017	144893	3/7/2017	IPR-IER	222,250	0	222,250	078759/2017	BYBLOS BANK
5052	A0702459G	CLINIQUE CAROLINE	EN ACTIVITES	2017	174336	12/7/2017	IPR-IER	222,250	0	222,250	089446/2017	BYBLOS BANK
5053	A0702459G	CLINIQUE CAROLINE		2016	125583	8/12/2016	IPR-IER	222,250	0	222,250	027086/2017	BYBLOS BANK
5054	A0702459G	CLINIQUE CAROLINE		2016	144897	3/7/2017	IPR-IER	222,250	0	222,250	078756/2017	BYBLOS BANK
5055	A0805737W	KALOMBO SAM "ETS CHETAH"	EN ACTIVITES	2017	144808	11/13/2017	TVA	222,130	0	222,130	N°079315/2017	BYBLOS BANK
5056	A1010614Z	IMMOMALAYIKA	SORTI CDI	2017	150257	5/22/2017	IPR-IER	222,031	0	222,031	N°078843/2017	BYBLOS BANK
5057	A1010614Z	IMMOMALAYIKA	SORTI CDI	2017	161161	7/31/2017	IPR-IER	222,031	0	222,031	078843/2017	BYBLOS BANK
5058	A1116628M	EKOONDO MATUMBA Laetitia		2015	12270	9/30/2016	I.B.P	221,914	0	221,914	60077	BYBLOS BANK
5059	A1508831R	CEMRE SARL		2016	132628	10/24/2016	IPR-IER	221,827	0	221,827	BBRDC/074130/2016	BYBLOS BANK
5060	A0701340Q	MOSQUEE K.S.I	EN ACTIVITES	2017	149698	5/12/2017	IPR-IER	221,710	0	221,710	BBRDC/082901/2017	BYBLOS BANK
5061	A0712551B	CENTRE DE DEVELOPPEMENT INTEGRAL BWAMANDA		2015	98071	10/14/2015	IPR-IER	221,659	0	221,659	DGI/CD/058046/2015	BYBLOS BANK
5062	A1215749H	SOCIETE GENERALE DU COMMERCE ET SERVICES	EN ACTIVITES	2019	197780	9/12/2019	TVA	221,446	0	221,446	089960/2018	BYBLOS BANK
5063	A1214377R	RANZOL GUEST HOUSE SARL		2016	97131	4/26/2016	TVA	221,394	0	221,394	N°021155/2016	BYBLOS BANK
5064	A0702192S	LUWUTUKU KIBADIDI GUSTAVE		2016	101824	6/29/2016	TVA	221,323	0	221,323	022608/2016	BYBLOS BANK
5065	A1411638R	SOCIETE KAZA PAIN SARL		2015	83794	4/21/2015	IPR-IER	221,105	0	221,105	049946/2015	BYBLOS BANK
5066	A1411638R	SOCIETE KAZA PAIN SARL		2015	83795	4/21/2015	IPR-IER	221,105	0	221,105	049945/2015	BYBLOS BANK
5067	A1411638R	SOCIETE KAZA PAIN SARL		2016	133025	10/28/2016	IPR-IER	221,105	0	221,105	N°074620/2016	BYBLOS BANK
5068	A1411638R	SOCIETE KAZA PAIN SARL		2016	133024	10/28/2016	IPR-IER	221,105	0	221,105	N°074619/2016	BYBLOS BANK
5069	A0700427Y	SOCIETE SWEET DREAM	EN ACTIVITES	2020	262615	8/7/2020	TVA	220,953	0	220,953	35581	BYBLOS BANK
5070	A1508831R	CEMRE SARL		2016	123971	7/20/2016	IPR-IER	220,823	0	220,823	DGI/CD/070452/2016	BYBLOS BANK
5071	A1006925P	MUBIALA NOSAK NANOU	EN ACTIVITES	2017	121497	3/13/2017	TVA	220,800	0	220,800	0001/2017	BYBLOS BANK
5072	A1003985T	MUSASE LUBANZI	EN ACTIVITES	2017	121494	3/13/2017	TVA	220,800	0	220,800	026083/2017	BYBLOS BANK
5073	A1003985T	MUSASE LUBANZI	EN ACTIVITES	2017	121494	3/13/2017	TVA	220,800	0	220,800	068934/2016	BYBLOS BANK
5074	A1008665F	SOCIETE A.G.EXPRESS	EN ACTIVITES	2017	140323	9/19/2017	TVA	220,800	0	220,800	029461/2017	BYBLOS BANK
5075	A0903867P	NEVES DACRUS Jeorges	EN ACTIVITES	2018	19935	4/30/2019	I.B.P	220,789	0	220,789	BBRDC/038311/2014	BYBLOS BANK
5076	A0706286R	MAKANKA BIKINDU DADY (MAK CENTER)		2016	110834	10/25/2016	TVA	220,700	0	220,700	N°024319/2016	BYBLOS BANK
5077	A1409639T	SOCIETE NEST CONSTRUCTION SARL	EN ACTIVITES	2019	243178	11/14/2019	IPR-IER	220,331	0	220,331	101183/2019	BYBLOS BANK
5078	A0906172U	AMAN	EN ACTIVITES	2017	148479	4/24/2017	IPR-IER	220,200	0	220,200	080980	BYBLOS BANK
5079	A0906172U	AMAN	EN ACTIVITES	2017	150405	5/24/2017	IPR-IER	220,200	0	220,200	083251	BYBLOS BANK
5080	A0906172U	AMAN	EN ACTIVITES	2017	164018	8/22/2017	IPR-IER	220,200	0	220,200	087906/2017	BYBLOS BANK
5081	A0906172U	AMAN	EN ACTIVITES	2017	167144	9/20/2017	IPR-IER	220,200	0	220,200	088990/2017	BYBLOS BANK
5082	A0906172U	AMAN	EN ACTIVITES	2017	146211	3/17/2017	IPR-IER	220,200	0	220,200	BBRDC/079952/2017	BYBLOS BANK
5083	A0906172U	AMAN	EN ACTIVITES	2017	143406	2/20/2017	IPR-IER	220,200	0	220,200	079074	BYBLOS BANK
5084	A0906172U	AMAN	EN ACTIVITES	2017	155440	6/15/2017	IPR-IER	220,200	0	220,200	084418	BYBLOS BANK
5085	A0906172U	AMAN	EN ACTIVITES	2017	160015	7/19/2017	IPR-IER	220,200	0	220,200	86053/2017	BYBLOS BANK
5086	A1500117U	SOCIETE GARDE SECURITY SERVICE SARL	EN ACTIVITES	2018	175881	11/15/2018	TVA	220,200	0	220,200	030541/2018	BYBLOS BANK
5087	A0906172U	AMAN		2015	99188	10/20/2015	IPR-IER	220,200	0	220,200	N°058498/2015	BYBLOS BANK

RESTE A PAYER DU CDI KIN DE 2015 A 2020

N°	NIFN	RaisonSociale	EtatSociete	Exercice	NDepot	DateDepot	Nature Impôt	MontantDeclare	MontantVerse	reste a payer	NAttestation	NomBanque
5088	A0906172U	AMAN		2015	96464	9/21/2015	IPR-IER	220,200	0	220,200	N°056923/2015	BYBLOS BANK
5089	A0906172U	AMAN		2015	106639	1/13/2016	IPR-IER	220,200	0	220,200	DGI N° 062036/2016	BYBLOS BANK
5090	A0906172U	AMAN		2015	102271	11/23/2015	IPR-IER	220,200	0	220,200	N°059407/2015	BYBLOS BANK
5091	A0906172U	AMAN		2015	104638	12/18/2015	IPR-IER	220,200	0	220,200	BBRDC/061494/2015	BYBLOS BANK
5092	A0906172U	AMAN		2016	115321	4/18/2016	IPR-IER	220,200	0	220,200	BBRDC/065720/2016	BYBLOS BANK
5093	A0906172U	AMAN		2016	112560	3/16/2016	IPR-IER	220,200	0	220,200	N°064553/2016	BYBLOS BANK
5094	A0906172U	AMAN		2016	109716	2/16/2016	IPR-IER	220,200	0	220,200	BBRDC/63357/2016	BYBLOS BANK
5095	A0906172U	AMAN		2016	117960	5/18/2016	IPR-IER	220,200	0	220,200	BBRDC/067786/2016	BYBLOS BANK
5096	A0906172U	AMAN		2016	135004	11/18/2016	IPR-IER	220,200	0	220,200	BBRDC/075297/2016	BYBLOS BANK
5097	A0906172U	AMAN		2016	129359	9/21/2016	IPR-IER	220,200	0	220,200	BBRDC/073177/2016	BYBLOS BANK
5098	A0906172U	AMAN		2016	127013	8/25/2016	IPR-IER	220,200	0	220,200	BBRDC/072151/2016	BYBLOS BANK
5099	A0906172U	AMAN		2016	137517	12/16/2016	IPR-IER	220,200	0	220,200	BBRDC/076767/2016	BYBLOS BANK
5100	A0906172U	AMAN		2016	121498	6/23/2016	IPR-IER	220,200	0	220,200	N°069021/2016	BYBLOS BANK
5101	A0906172U	AMAN		2016	140525	1/19/2017	IPR-IER	220,200	0	220,200	BBRDC/077983/2017	BYBLOS BANK
5102	A0906172U	AMAN		2016	124182	7/22/2016	IPR-IER	220,200	0	220,200	N°070293/2016	BYBLOS BANK
5103	A0906172U	AMAN		2016	157955	7/11/2017	IPR-IER	220,200	0	220,200	77983	BYBLOS BANK
5104	A0712551B	CENTRE DE DEVELOPPEMENT INTEGRAL BWAMANDA	EN ACTIVITES	2017	150553	5/25/2017	IPR-IER	220,138	0	220,138	081191/2017	BYBLOS BANK
5105	A1622687D	LA-QUIN SARL	EN ACTIVITES	2017	129177	6/15/2017	TVA	220,000	0	220,000	BBRDC/DPO/SCL/PAIEMENT TVA/027269/2017	BYBLOS BANK
5106	A1109863J	PROXYTEAM SPRL	EN ACTIVITES	2017	133202	7/14/2017	TVA	220,000	0	220,000	028095/2017	BYBLOS BANK
5107	A1310349P	SOCIETE VILLATRICANA SPRL	EN ACTIVITES	2017	134576	7/20/2017	TVA	220,000	0	220,000	028538/2017	BYBLOS BANK
5108	A0702335X	FOFANA MAMADOU	EN ACTIVITES	2019	196944	8/27/2019	TVA	220,000	0	220,000	33078/2019	BYBLOS BANK
5109	A0804269A	KADIMA FREDDY / ETS AFRICA DREAM MOTEL	EN CESSATION D'ACTIVITES	2019	191744	6/19/2019	TVA	220,000	0	220,000	032391/2019	BYBLOS BANK
5110	A0703103G	NKWAKALA NDOMBELE (HOTEL DIPLOMATE)	EN ACTIVITES	2019	201570	10/25/2019	TVA	220,000	0	220,000	33713/2019	BYBLOS BANK
5111	A1509719G	AFRICA EQUITY AND INVESTMENT GROUP	EN ACTIVITES	2020	263952	8/20/2020	TVA	220,000	0	220,000	108743	BYBLOS BANK
5112	A0703443B	SOCIETE THE JOB FACTORY RECRUTEMENT SPRL		2016	95490	4/8/2016	TVA	220,000	0	220,000	N°056836/2015	BYBLOS BANK
5113	A1500117U	SOCIETE GARDE SECURITY SERVICE SARL		2016	112769	11/18/2016	TVA	220,000	0	220,000	024783	BYBLOS BANK
5114	A0802003M	HOTELLERIE ET GESTION / HOTEL DE LA GOMBE		2016	107998	9/22/2016	TVA	220,000	0	220,000	N °023868/2016	BYBLOS BANK
5115	A0812410Z	ASSOCIATION POUR LA LUTTE CONTRE LA PAUVRETE	EN ACTIVITES	2020	266646	9/3/2020	IPR-IER	219,988	0	219,988	109663/2020	BYBLOS BANK
5116	A1309094A	TMP ASSOCIATION		2016	117910	1/30/2017	TVA	219,840	0	219,840	BBRDC/025399/2017	BYBLOS BANK
5117	A1309094A	TMP ASSOCIATION		2016	132331	7/11/2017	TVA	219,840	0	219,840	025399	BYBLOS BANK
5118	A1406936F	SOCIETE S.R TRADING		2016	122734	7/12/2016	IPR-IER	219,360	0	219,360	026598/2017	BYBLOS BANK
5119	A0701259C	FIMPA GUYLAIN	EN ACTIVITES	2017	133442	7/17/2017	TVA	219,300	0	219,300	1028336/0217	BYBLOS BANK
5120	A1401077M	SOCIETE PUBLICITE & COMMUNICATION SARL		2015	69846	4/23/2015	TVA	219,200	0	219,200	15972	BYBLOS BANK
5121	A0712551B	CENTRE DE DEVELOPPEMENT INTEGRAL BWAMANDA	EN ACTIVITES	2017	145089	3/9/2017	IPR-IER	219,028	0	219,028	079481/2017	BYBLOS BANK
5122	A1306766U	SOCIETE OPTIMA C.S SARL		2015	67836	3/30/2015	TVA	218,982	0	218,982	15419	BYBLOS BANK
5123	A1502670U	SOCIETE KALO PRODUCTS SARL	EN ACTIVITES	2017	146754	3/23/2017	IPR-IER	218,940	0	218,940	077881/2017	BYBLOS BANK
5124	A0701340Q	MOSQUEE K.S.J		2016	129686	9/23/2016	IPR-IER	218,730	0	218,730	N°073015/2016	BYBLOS BANK
5125	A1510179G	DAKLALLAH KAMEL	EN ACTIVITES	2020	268565	10/21/2020	TVA	218,558	0	218,558	36378	BYBLOS BANK
5126	A0806690G	COSHA INVESTMENT	EN ACTIVITES	2017	145585	3/14/2017	IPR-IER	218,500	0	218,500	N°26418/2017	BYBLOS BANK
5127	A1218330N	DISTRICONGO	EN ACTIVITES	2017	172609	11/15/2017	IPR-IER	218,500	0	218,500	030259/2018	BYBLOS BANK
5128	A0806690G	COSHA INVESTMENT		2016	126911	8/24/2016	IPR-IER	218,500	0	218,500	027265/2017	BYBLOS BANK
5129	A1210421R	SOCIETE NZILA JACKY SPRL	EN ACTIVITES	2017	155925	6/15/2017	IPR-IER	218,467	0	218,467	082932/2017	BYBLOS BANK
5130	A1210421R	SOCIETE NZILA JACKY SPRL	EN ACTIVITES	2017	159861	7/18/2017	IPR-IER	218,467	0	218,467	084501/2017	BYBLOS BANK
5131	A0900488R	CHUNTAT INTERNATIONAL		2016	114481	12/14/2016	TVA	218,320	0	218,320	072084/2016	BYBLOS BANK
5132	A1504226L	KINOVA COMMERCE SARL		2016	130621	10/5/2016	IPR-IER	218,250	0	218,250	027943/2017	BYBLOS BANK

RESTE A PAYER DU CDI KIN DE 2015 A 2020

N°	NIFN	RaisonSociale	EtatSociete	Exercice	NDepot	DateDepot	Nature Impôt	MontantDeclare	MontantVerse	reste a payer	NAttestation	NomBanque
5133	A1415116X	NEW CONGO CONSTRUCTION SARL		2016	132309	10/20/2016	IPR-IER	218,194	0	218,194	N°074118/2016	BYBLOS BANK
5134	A1415116X	NEW CONGO CONSTRUCTION SARL		2016	128801	9/14/2016	IPR-IER	218,194	0	218,194	N°072969/2016	BYBLOS BANK
5135	Ao810611T	OTOKATOKA TCHEIK Prosper "HOTEL CONTINENTAL HOUSE VIP"	EN ACTIVITES	2018	167673	8/15/2018	TVA	218,083	0	218,083	089451/2017	BYBLOS BANK
5136	Ao810611T	OTOKATOKA TCHEIK Prosper "HOTEL CONTINENTAL HOUSE VIP"	EN ACTIVITES	2018	167673	8/15/2018	TVA	218,083	0	218,083	029928	BYBLOS BANK
5137	Ao802776C	V'ARCONN OFFICE SPRL	EN ACTIVITES	2017	134937	7/25/2017	TVA	218,000	0	218,000	BBRDC/075595/2016	BYBLOS BANK
5138	Ao901849W	MWENGE MULAYA Celestin		2016	99649	6/2/2016	TVA	217,976	0	217,976	BBRDC/022138/2016	BYBLOS BANK
5139	Ao808580L	SOCIETE JOEMERI		2016	125555	8/11/2016	IPR-IER	217,934	0	217,934	070463/2016	BYBLOS BANK
5140	A1605518R	SANIA SARL		2016	137686	12/21/2016	IPR-IER	217,850	0	217,850	028923	BYBLOS BANK
5141	A1611220P	TOP LA JOIE SARL	EN ACTIVITES	2019	235883	8/30/2019	IPR-IER	217,590	0	217,590	98790/GU-DGI/2019	BYBLOS BANK
5142	A1611220P	TOP LA JOIE SARL	EN ACTIVITES	2019	224262	5/13/2019	IPR-IER	217,590	0	217,590	095631/GU/CDI/2019	BYBLOS BANK
5143	A1611220P	TOP LA JOIE SARL	EN ACTIVITES	2019	224262	5/13/2019	IPR-IER	217,590	0	217,590	095631/GU/ONEM/2019	BYBLOS BANK
5144	A1611220P	TOP LA JOIE SARL	EN ACTIVITES	2019	224653	5/14/2019	IPR-IER	217,590	0	217,590	095568/2019/DGI/ONEM/INPP/CNSS	BYBLOS BANK
5145	A1611220P	TOP LA JOIE SARL	EN ACTIVITES	2019	224262	5/13/2019	IPR-IER	217,590	0	217,590	095631/GU/CNSS/2019	BYBLOS BANK
5146	A1611220P	TOP LA JOIE SARL	EN ACTIVITES	2019	224262	5/13/2019	IPR-IER	217,590	0	217,590	095631/GU/INPP/2019	BYBLOS BANK
5147	A1611220P	TOP LA JOIE SARL	EN ACTIVITES	2020	270489	10/19/2020	IPR-IER	217,590	0	217,590	111938/2020	BYBLOS BANK
5148	Ao801447H	SOCIETE ISHTAR OFFICE SPRL		2015	84659	11/16/2015	TVA	217,432	0	217,432	019131	BYBLOS BANK
5149	Ao801447H	SOCIETE ISHTAR OFFICE SPRL		2015	84659	11/16/2015	TVA	217,432	0	217,432	N°051341/2015	BYBLOS BANK
5150	Ao700986F	HASSAN ABDOUL KHANAFAER "HRK"		2016	98982	5/24/2016	TVA	217,300	0	217,300	N°056810/2015	BYBLOS BANK
5151	Ao900622M	MBULA FAMBONGA		2016	95539	4/11/2016	TVA	217,275	0	217,275	BBRDC/21186/2016	BYBLOS BANK
5152	Ao702023H	MEMINEF SPRL		2015	88270	1/6/2016	TVA	217,170	0	217,170	019789	BYBLOS BANK
5153	Ao801458U	LAKKIS MOUSTAPHA "GESTION IMMOBILIERE"	EN ACTIVITES	2017	148653	4/26/2017	IPR-IER	217,000	0	217,000	N°080812/2017	BYBLOS BANK
5154	Ao702495W	LAKKIS MOUSTAPHA KIN MAG	EN ACTIVITES	2017	146765	3/23/2017	IPR-IER	217,000	0	217,000	N°080075/2017	BYBLOS BANK
5155	Ao702495W	LAKKIS MOUSTAPHA KIN MAG	EN ACTIVITES	2017	152250	6/5/2017	IPR-IER	217,000	0	217,000	083283/2017	BYBLOS BANK
5156	Ao702495W	LAKKIS MOUSTAPHA KIN MAG	EN ACTIVITES	2017	156402	6/22/2017	IPR-IER	217,000	0	217,000	084661/2017	BYBLOS BANK
5157	Ao702495W	LAKKIS MOUSTAPHA KIN MAG		2015	91510	7/23/2015	IPR-IER	217,000	0	217,000	N°054386/2015	BYBLOS BANK
5158	Ao702495W	LAKKIS MOUSTAPHA KIN MAG		2015	99273	10/21/2015	IPR-IER	217,000	0	217,000	N°058414/2015	BYBLOS BANK
5159	Ao702495W	LAKKIS MOUSTAPHA KIN MAG		2015	80949	3/19/2015	IPR-IER	217,000	0	217,000	N°048641/2015	BYBLOS BANK
5160	Ao702495W	LAKKIS MOUSTAPHA KIN MAG		2015	95348	9/14/2015	IPR-IER	217,000	0	217,000	N°056689/2015	BYBLOS BANK
5161	Ao702495W	LAKKIS MOUSTAPHA KIN MAG		2015	95341	9/14/2015	IPR-IER	217,000	0	217,000	N°056691/2015	BYBLOS BANK
5162	Ao702495W	LAKKIS MOUSTAPHA KIN MAG		2015	107495	1/20/2016	IPR-IER	217,000	0	217,000	N°062335/2016	BYBLOS BANK
5163	Ao702495W	LAKKIS MOUSTAPHA KIN MAG		2015	102573	11/26/2015	IPR-IER	217,000	0	217,000	N°059895/2015	BYBLOS BANK
5164	Ao702495W	LAKKIS MOUSTAPHA KIN MAG		2015	104748	12/21/2015	IPR-IER	217,000	0	217,000	061464	BYBLOS BANK
5165	Ao702495W	LAKKIS MOUSTAPHA KIN MAG		2015	104707	12/21/2015	IPR-IER	217,000	0	217,000	N°061464/2015	BYBLOS BANK
5166	Ao702495W	LAKKIS MOUSTAPHA KIN MAG		2015	88118	6/17/2015	IPR-IER	217,000	0	217,000	053066/2015	BYBLOS BANK
5167	Ao702495W	LAKKIS MOUSTAPHA KIN MAG		2015	83675	4/20/2015	IPR-IER	217,000	0	217,000	N°BBRDC/DPO/SCL/PAIEMENT DGI/CD/050041/2015	BYBLOS BANK
5168	Ao801458U	LAKKIS MOUSTAPHA "GESTION IMMOBILIERE"		2015	86325	5/26/2015	IPR-IER	217,000	0	217,000	N°050041/2015	BYBLOS BANK
5169	Ao801458U	LAKKIS MOUSTAPHA "GESTION IMMOBILIERE"		2015	86318	5/26/2015	IPR-IER	217,000	0	217,000	052099/2015	BYBLOS BANK
5170	Ao702495W	LAKKIS MOUSTAPHA KIN MAG		2016	115902	4/21/2016	IPR-IER	217,000	0	217,000	N°066357/2016	BYBLOS BANK
5171	Ao702495W	LAKKIS MOUSTAPHA KIN MAG		2016	112852	3/17/2016	IPR-IER	217,000	0	217,000	N°064876/2016	BYBLOS BANK
5172	Ao702495W	LAKKIS MOUSTAPHA KIN MAG		2016	111375	3/7/2016	IPR-IER	217,000	0	217,000	N°064009/2016	BYBLOS BANK
5173	Ao702495W	LAKKIS MOUSTAPHA KIN MAG		2016	130212	9/29/2016	IPR-IER	217,000	0	217,000	N°073204/2016	BYBLOS BANK
5174	Ao702495W	LAKKIS MOUSTAPHA KIN MAG		2016	120627	6/16/2016	IPR-IER	217,000	0	217,000	N°068791/2016	BYBLOS BANK
5175	Ao702495W	LAKKIS MOUSTAPHA KIN MAG		2016	118373	5/23/2016	IPR-IER	217,000	0	217,000	N°068213/2016	BYBLOS BANK
5176	Ao801458U	LAKKIS MOUSTAPHA "GESTION IMMOBILIERE"		2016	138123	12/26/2016	IPR-IER	217,000	0	217,000	077131	BYBLOS BANK
5177	Ao702495W	LAKKIS MOUSTAPHA KIN MAG		2016	131219	10/12/2016	IPR-IER	217,000	0	217,000	N°074011/2016	BYBLOS BANK
5178	Ao702495W	LAKKIS MOUSTAPHA KIN MAG		2016	135763	11/28/2016	IPR-IER	217,000	0	217,000	N°075129/2016	BYBLOS BANK
5179	Ao702495W	LAKKIS MOUSTAPHA KIN MAG		2016	123736	7/19/2016	IPR-IER	217,000	0	217,000	N°070392/2016	BYBLOS BANK
5180	Ao702495W	LAKKIS MOUSTAPHA KIN MAG		2016	126595	8/19/2016	IPR-IER	217,000	0	217,000	072330/2016	BYBLOS BANK



RESTE A PAYER DU CDI KIN DE 2015 A 2020

N°	NIFN	RaisonSociale	EtatSociete	Exercice	NDepot	DateDepot	Nature Impôt	MontantDeclare	MontantVerse	reste a payer	NAttestation	NomBanque
5181	A0702495W	LAKKIS MOUSTAPHA KIN MAG		2016	141234	1/30/2017	IPR-IER	217,000	0	217,000	N°077995/2017	BYBLOS BANK
5182	A1513445G	DREAM HOLIDAY ARCADE PVT LTD SARL	EN ACTIVITES	2019	205908	12/20/2019	TVA	216,840	0	216,840	34153/2019	BYBLOS BANK
5183	A0801955K	MATENKADI MANZENZA ALBERT "ETS MATE"	EN ACTIVITES	2020	264408	8/27/2020	TVA	216,800	0	216,800	36105	BYBLOS BANK
5184	A0712606L	CENTRE MEDICAL FAMILIA ASSOCIATION POUR L'ASSAINISSEMENT ET LE DEVELOPPEMENT INT		2015	105845	1/8/2016	IPR-IER	216,684	0	216,684	BBRDC/061955/2016	BYBLOS BANK
5185	A0712606L	CENTRE MEDICAL FAMILIA ASSOCIATION POUR L'ASSAINISSEMENT ET LE DEVELOPPEMENT INT		2016	139187	1/9/2017	IPR-IER	216,684	0	216,684	029265/2017	BYBLOS BANK
5186	A0712606L	CENTRE MEDICAL FAMILIA ASSOCIATION POUR L'ASSAINISSEMENT ET LE DEVELOPPEMENT INT		2016	139187	1/9/2017	IPR-IER	216,684	0	216,684	N°077540/2017	BYBLOS BANK
5187	A0701259C	FIMPA GUYLAIN	EN ACTIVITES	2017	137497	8/21/2017	TVA	216,500	0	216,500	028930/2017	BYBLOS BANK
5188	A0702193S	LUWUTUKU KIBADIDI GUSTAVE		2016	110553	10/21/2016	TVA	216,240	0	216,240	N°024424/2016	BYBLOS BANK
5189	A0701215E	CESVI ONG (ASSOCIATION COOPERAZONE ESVIL)		2016	138360	12/28/2016	IPR-IER	216,113	0	216,113	076241/2016	BYBLOS BANK
5190	A0701215E	CESVI ONG (ASSOCIATION COOPERAZONE ESVIL)		2016	142298	2/13/2017	IPR-IER	216,113	0	216,113	BBRDC/077410/2017	BYBLOS BANK
5191	A1419266H	4CIT SOFTWARE SOLUTIONS LIMITED	EN ACTIVITES	2017	141269	10/2/2017	TVA	216,000	0	216,000	029616/2017	BYBLOS BANK
5192	A1216929Q	DONGFENG (AFRICAN) MATERIALS TRADING SPRL	EN ACTIVITES	2018	158624	4/16/2018	TVA	216,000	0	216,000	085531/2017	BYBLOS BANK
5193	A1303613S	NGENGE SARL		2015	90213	1/26/2016	TVA	216,000	0	216,000	020241	BYBLOS BANK
5194	A0905657K	KAMENAMBUTAKO KANDA		2015	81170	9/29/2015	TVA	216,000	0	216,000	018300	BYBLOS BANK
5195	A0905657K	KAMENAMBUTAKO KANDA		2015	81170	9/29/2015	TVA	216,000	0	216,000	048409	BYBLOS BANK
5196	A0712551B	CENTRE DE DEVELOPPEMENT INTEGRAL BWAMANDA		2015	94091	8/21/2015	IPR-IER	215,907	0	215,907	056365	BYBLOS BANK
5197	A1103803X	LELO NGOMA TONY " ETS TERIMEG "		2016	110559	2/22/2016	IPR-IER	215,906	0	215,906	DGI/CDI/063795/2016	BYBLOS BANK
5198	A0710393F	TSHONDE MASUANGI LEON		2015	69687	4/21/2015	TVA	215,670	0	215,670	15865	BYBLOS BANK
5199	A0801727M	SOCIETE CONGOLAISE DE GESTION HOTELIERIE		2015	90215	1/26/2016	TVA	215,668	0	215,668	020214	BYBLOS BANK
5200	A1417697C	FONDATION MAMBOTI ASBL	EN ACTIVITES	2017	149512	5/11/2017	IPR-IER	215,665	0	215,665	081739/2017	BYBLOS BANK
5201	A1417697C	FONDATION MAMBOTI ASBL	EN ACTIVITES	2017	149521	5/11/2017	IPR-IER	215,665	0	215,665	081736/2017	BYBLOS BANK
5202	A1305956P	SOCIETE INSTALLATION ELECTROMECHANIQUE ET ELECTRIQUE	EN ACTIVITES	2017	152078	1/26/2018	TVA	215,500	0	215,500	082744/2017	BYBLOS BANK
5203	A1520275F	K.T SARL	EN ACTIVITES	2018	171040	9/17/2018	TVA	215,500	0	215,500	089497/2017	BYBLOS BANK
5204	A0703103G	NKWAKALA NDOMBELE (HOTEL DIPLOMATE)	EN ACTIVITES	2019	246410	12/17/2019	IPR-IER	215,460	0	215,460	103310/GU/CDI-ONEM-INPP-CNSS/2019	BYBLOS BANK
5205	A0703103G	NKWAKALA NDOMBELE (HOTEL DIPLOMATE)	EN ACTIVITES	2019	244400	11/22/2019	IPR-IER	215,460	0	215,460	101768/2019	BYBLOS BANK
5206	A0703103G	NKWAKALA NDOMBELE (HOTEL DIPLOMATE)	EN ACTIVITES	2019	241552	10/25/2019	IPR-IER	215,460	0	215,460	100847/GU-DGI/CDI-ONEM-INPP-CNSS	BYBLOS BANK
5207	A0702193S	LUWUTUKU KIBADIDI GUSTAVE	EN ACTIVITES	2020	266544	10/7/2020	TVA	215,444	0	215,444	109804/2020	BYBLOS BANK
5208	A0702193S	LUWUTUKU KIBADIDI GUSTAVE	EN ACTIVITES	2020	266450	10/5/2020	TVA	215,444	0	215,444	36340/2020	BYBLOS BANK
5209	A0702193S	LUWUTUKU KIBADIDI GUSTAVE	EN ACTIVITES	2020	266544	10/7/2020	TVA	215,444	0	215,444	36340/2020	BYBLOS BANK
5210	A1310388G	LIU ZHIWEI " ETS. BILANGA "		2015	91097	7/20/2015	IPR-IER	215,400	0	215,400	N°054140/2015	BYBLOS BANK
5211	A1310388G	LIU ZHIWEI " ETS. BILANGA "		2015	78271	2/18/2015	IPR-IER	215,400	0	215,400	N°047167/2015	BYBLOS BANK
5212	A1310388G	LIU ZHIWEI " ETS. BILANGA "		2015	85711	5/19/2015	IPR-IER	215,400	0	215,400	N°051636/2015	BYBLOS BANK
5213	A1310388G	LIU ZHIWEI " ETS. BILANGA "		2015	87768	6/16/2015	IPR-IER	215,400	0	215,400	N°052797/2015	BYBLOS BANK
5214	A0706286R	MAKANKA BIKINDU DADY (MAK CENTER)		2015	80629	9/21/2015	TVA	215,100	0	215,100	N°018238/2015	BYBLOS BANK
5215	A0701151K	MOHAMAD ALI ISSAOUI		2015	101219	11/16/2015	IPR-IER	215,090	0	215,090	N°059033/2015	BYBLOS BANK
5216	A0701151K	MOHAMAD ALI ISSAOUI		2015	103793	12/15/2015	IPR-IER	215,090	0	215,090	N°060947/2015	BYBLOS BANK
5217	A0701151K	MOHAMAD ALI ISSAOUI		2016	122017	7/1/2016	IPR-IER	215,090	0	215,090	N°069394/2016	BYBLOS BANK
5218	A0701151K	MOHAMAD ALI ISSAOUI		2016	124436	7/26/2016	IPR-IER	215,090	0	215,090	N°070600/2016	BYBLOS BANK
5219	A1107280B	FOURTUNE CONSTRUCTION CONGO "FCC SPRL"	EN ACTIVITES	2020	268359	9/28/2020	IPR-IER	215,030	0	215,030	110441	BYBLOS BANK
5220	A1107280B	FOURTUNE CONSTRUCTION CONGO "FCC SPRL"	EN ACTIVITES	2020	270387	10/16/2020	IPR-IER	215,029	0	215,029	111992	BYBLOS BANK
5221	A1417508X	ETS ALPHA MATERIAUX DE CONSTRUCTION	EN ACTIVITES	2017	145817	11/16/2017	TVA	215,000	0	215,000	080083/2017	BYBLOS BANK
5222	A1622687D	LA-QUIN SARL	EN ACTIVITES	2017	133015	7/14/2017	TVA	215,000	0	215,000	N°074050/2016	BYBLOS BANK
5223	A1622687D	LA-QUIN SARL	EN ACTIVITES	2017	133015	7/14/2017	TVA	215,000	0	215,000	028114/2017	BYBLOS BANK

RESTE A PAYER DU CDI KIN DE 2015 A 2020

N°	NIFN	RaisonSociale	EtatSociete	Exercice	NDepot	DateDepot	Nature Impôt	MontantDeclare	MontantVerse	reste a payer	NAttestation	NomBanque
5224	A1310349P	SOCIETE VILLATRICANA SPRL		2016	113949	12/7/2016	TVA	215,000	0	215,000	024922	BYBLOS BANK
5225	A1508522F	GREEN MARKET ASSOCIATION SARL		2016	110770	10/25/2016	TVA	214,827	0	214,827	BBRDC/063868/2016	BYBLOS BANK
5226	A1508522F	GREEN MARKET ASSOCIATION SARL		2016	110770	10/25/2016	TVA	214,827	0	214,827	024247/2016	BYBLOS BANK
5227	A1500117U	SOCIETE GARDE SECURITY SERVICE SARL	EN ACTIVITES	2019	201303	10/21/2019	TVA	214,750	0	214,750	33664/2019	BYBLOS BANK
5228	A0802043F	SUMIR		2016	126245	8/17/2016	IPR-IER	214,714	0	214,714	072016/16	BYBLOS BANK
5229	A0806439J	SOCIETE DE COMMERCE ET D'INDUSTRIE AU CONGO	EN ACTIVITES	2020	267204	9/14/2020	IPR-IER	214,615	0	214,615	110337/2020	BYBLOS BANK
5230	A1612041G	SELTON HOTEL SARL	EN ACTIVITES	2019	193169	7/15/2019	TVA	214,458	0	214,458	32593/2019	BYBLOS BANK
5231	A0714144H	HUSSEIN ALI HASSAN "AUTO PLUS"		2015	9484	4/27/2016	I.B.P	214,220	0	214,220	N°066570/2016	BYBLOS BANK
5232	A1513910M	SOCIETE COLOSSE EQUIPEMENTS AND TRADE		2016	133787	11/8/2016	IPR-IER	214,215	0	214,215	N°028177/2017	BYBLOS BANK
5233	A1409639T	SOCIETE NEST CONSTRUCTION SARL		2016	125679	8/12/2016	IPR-IER	214,215	0	214,215	N°027317/2017	BYBLOS BANK
5234	A1409639T	SOCIETE NEST CONSTRUCTION SARL		2016	139531	1/11/2017	IPR-IER	214,214	0	214,214	029271	BYBLOS BANK
5235	A0701340Q	MOSQUEE K.S.I	EN ACTIVITES	2017	149486	5/11/2017	IPR-IER	214,170	0	214,170	079953/2017	BYBLOS BANK
5236	A0702309T	TBWA \ DIVO \ DRC	EN ACTIVITES	2017	130025	6/15/2017	TVA	214,041	0	214,041	027316	BYBLOS BANK
5237	A1215689S	LIFE GOES ON SERVICES SPRL		2016	134826	11/17/2016	IPR-IER	213,976	0	213,976	028144/2017	BYBLOS BANK
5238	A0901849W	MWENGE MULAYA Celestin		2015	65444	2/27/2015	TVA	213,928	0	213,928	014809/2015	BYBLOS BANK
5239	A0802003M	HOTELLERIE ET GESTION / HOTEL DE LA GOMBE		2016	97089	4/25/2016	TVA	213,900	0	213,900	BBRDC/021576/2016****	BYBLOS BANK
5240	A1401140F	ALAM NOOR NOOR " ETS ESTRELLA "		2015	88648	6/25/2015	IPR-IER	213,894	0	213,894	TVA/019863/2016	BYBLOS BANK
5241	A1614744U	AFRICAN SHIPPING SARL	EN ACTIVITES	2017	162910	8/16/2017	IPR-IER	213,535	0	213,535	087614/2017	BYBLOS BANK
5242	A1614744U	AFRICAN SHIPPING SARL	EN ACTIVITES	2017	155950	6/21/2017	IPR-IER	213,535	0	213,535	084730/2017	BYBLOS BANK
5243	A1520017A	BUATA KIMBEMBI BLAISE		2016	110841	10/25/2016	TVA	213,504	0	213,504	BBRDC/024311/23016	BYBLOS BANK
5244	A0701340Q	MOSQUEE K.S.I	EN ACTIVITES	2017	142737	2/15/2017	IPR-IER	213,200	0	213,200	N°077599/2017	BYBLOS BANK
5245	A0701340Q	MOSQUEE K.S.I		2016	143659	2/22/2017	IPR-IER	213,200	0	213,200	077599	BYBLOS BANK
5246	A0905595S	RAVAL SHAILESH KUMAR		2016	118617	5/25/2016	IPR-IER	213,161	0	213,161	BBRDC/025446/2017	BYBLOS BANK
5247	A0713825L	LWELA NDEMBE FRANCOIS	EN ACTIVITES	2017	148746	4/27/2017	IPR-IER	213,000	0	213,000	N°081026/2017	BYBLOS BANK
5248	A0713825L	LWELA NDEMBE FRANCOIS	EN ACTIVITES	2017	156286	6/22/2017	IPR-IER	213,000	0	213,000	083518/2017	BYBLOS BANK
5249	A0713825L	LWELA NDEMBE FRANCOIS	EN ACTIVITES	2017	174099	11/28/2017	IPR-IER	213,000	0	213,000	030204/2018	BYBLOS BANK
5250	A1418804F	RIDAKIS ALEXIOS		2015	101684	11/17/2015	IPR-IER	213,000	0	213,000	N°0224908/2016	BYBLOS BANK
5251	A0713825L	LWELA NDEMBE FRANCOIS		2015	100036	10/30/2015	IPR-IER	213,000	0	213,000	N°058533/15	BYBLOS BANK
5252	A0713825L	LWELA NDEMBE FRANCOIS		2015	108525	2/3/2016	IPR-IER	213,000	0	213,000	n°062318/2016	BYBLOS BANK
5253	A0713825L	LWELA NDEMBE FRANCOIS		2015	105173	12/28/2015	IPR-IER	213,000	0	213,000	BBRDC/061400/2015	BYBLOS BANK
5254	A0713825L	LWELA NDEMBE FRANCOIS		2016	133817	11/9/2016	IPR-IER	213,000	0	213,000	N°074284/2016	BYBLOS BANK
5255	A0713825L	LWELA NDEMBE FRANCOIS		2016	116322	4/26/2016	IPR-IER	213,000	0	213,000	N°025295/2016	BYBLOS BANK
5256	A0713825L	LWELA NDEMBE FRANCOIS		2016	116322	4/26/2016	IPR-IER	213,000	0	213,000	066494	BYBLOS BANK
5257	A0713825L	LWELA NDEMBE FRANCOIS		2016	117609	5/16/2016	IPR-IER	213,000	0	213,000	N°067852/2016	BYBLOS BANK
5258	A0713825L	LWELA NDEMBE FRANCOIS		2016	121172	6/21/2016	IPR-IER	213,000	0	213,000	N°069395/2016	BYBLOS BANK
5259	A0713825L	LWELA NDEMBE FRANCOIS		2016	121172	6/21/2016	IPR-IER	213,000	0	213,000	026108	BYBLOS BANK
5260	A0713825L	LWELA NDEMBE FRANCOIS		2016	137847	12/22/2016	IPR-IER	213,000	0	213,000	N°077248/2016	BYBLOS BANK
5261	A0713825L	LWELA NDEMBE FRANCOIS		2016	135600	11/24/2016	IPR-IER	213,000	0	213,000	N°075866/2016	BYBLOS BANK
5262	A0713825L	LWELA NDEMBE FRANCOIS		2016	123138	7/14/2016	IPR-IER	213,000	0	213,000	N°070050/2016	BYBLOS BANK
5263	A0713825L	LWELA NDEMBE FRANCOIS		2016	126356	8/17/2016	IPR-IER	213,000	0	213,000	N°072176/2016	BYBLOS BANK
5264	A0713825L	LWELA NDEMBE FRANCOIS		2016	141746	2/7/2017	IPR-IER	213,000	0	213,000	N°078090/2017	BYBLOS BANK
5265	A0905657K	KAMENAMBUTAKO KANDA		2015	76660	7/30/2015	TVA	212,965	0	212,965	N°017239/2015	BYBLOS BANK
5266	A0905657K	KAMENAMBUTAKO KANDA	EN ACTIVITES	2017	137759	8/22/2017	TVA	212,760	0	212,760	075442	BYBLOS BANK
5267	A0905657K	KAMENAMBUTAKO KANDA	EN ACTIVITES	2017	137759	8/22/2017	TVA	212,760	0	212,760	028932/2017	BYBLOS BANK
5268	A0701340Q	MOSQUEE K.S.I	EN ACTIVITES	2017	143661	2/22/2017	IPR-IER	212,640	0	212,640	078951	BYBLOS BANK
5269	A1700301X	SOCIETE IMMOBILIERE ALOU CONGO SARL	EN CESSATION D'ACTIVITES	2017	157917	7/11/2017	IPR-IER	212,625	0	212,625	085268/2017	BYBLOS BANK
5270	A0808580L	SOCIETE JOEMERI		2016	130175	9/29/2016	IPR-IER	212,600	0	212,600	BBRDC/073418/2016	BYBLOS BANK

RESTE A PAYER DU CDI KIN DE 2015 A 2020

N°	NIFN	RaisonSociale	EtatSociete	Exercice	NDepot	DateDepot	Nature Impôt	MontantDeclare	MontantVerse	reste a payer	NAttestation	NomBanque
5271	A1500117U	SOCIETE GARDE SECURITY SERVICE SARL	EN ACTIVITES	2019	205767	12/19/2019	TVA	212,500	0	212,500	34370/2019	BYBLOS BANK
5272	A0702351P	PAUMUBERT(BETTY MULANGA)	EN ACTIVITES	2017	121386	3/10/2017	TVA	212,279	0	212,279	026206/2017	BYBLOS BANK
5273	A0706286R	MAKANKA BIKINDU DADY (MAK CENTER)		2016	92294	2/19/2016	TVA	212,250	0	212,250	N°020560/2016	BYBLOS BANK
5274	A1310349P	SOCIETE VILLATRICANA SPRL	EN ACTIVITES	2017	130864	6/23/2017	TVA	212,000	0	212,000	028023/2017	BYBLOS BANK
5275	A1100993S	SOCIETE DAJIAN SPRL	SORTI CDI	2018	178148	12/17/2018	TVA	212,000	0	212,000	074103/2018	BYBLOS BANK
5276	A1419277U	FU WEIJUN		2016	139391	1/10/2017	IPR-IER	212,000	0	212,000	071905/2016	BYBLOS BANK
5277	A1419277U	FU WEIJUN		2016	135562	11/24/2016	IPR-IER	212,000	0	212,000	072005/2016	BYBLOS BANK
5278	A0802043F	SUMIR		2016	123791	7/19/2016	IPR-IER	211,999	0	211,999	070000	BYBLOS BANK
5279	A1409971E	SOCIETE PUMA INIZIATIVE SARL		2015	110812	2/24/2016	IPR-IER	211,945	0	211,945	024248/2016	BYBLOS BANK
5280	A1008665F	SOCIETE A.G.EXPRESS	EN ACTIVITES	2017	166936	9/19/2017	IPR-IER	211,820	0	211,820	088611/2017	BYBLOS BANK
5281	A1008665F	SOCIETE A.G.EXPRESS	EN ACTIVITES	2017	161439	8/7/2017	IPR-IER	211,820	0	211,820	86546	BYBLOS BANK
5282	A1008665F	SOCIETE A.G.EXPRESS	EN ACTIVITES	2017	145328	3/10/2017	IPR-IER	211,820	0	211,820	BBRDC/079464/2017	BYBLOS BANK
5283	A1008665F	SOCIETE A.G.EXPRESS	EN ACTIVITES	2017	147455	4/5/2017	IPR-IER	211,820	0	211,820	080525	BYBLOS BANK
5284	A1008665F	SOCIETE A.G.EXPRESS	EN ACTIVITES	2017	157648	7/7/2017	IPR-IER	211,820	0	211,820	084969/2017	BYBLOS BANK
5285	A1008665F	SOCIETE A.G.EXPRESS		2015	108564	2/4/2016	IPR-IER	211,820	0	211,820	062206	BYBLOS BANK
5286	A1008665F	SOCIETE A.G.EXPRESS		2016	118709	5/26/2016	IPR-IER	211,820	0	211,820	BBRDC/068367/2016	BYBLOS BANK
5287	A1008665F	SOCIETE A.G.EXPRESS		2016	140613	1/20/2017	IPR-IER	211,820	0	211,820	BBRDC/078075/2017	BYBLOS BANK
5288	A1008665F	SOCIETE A.G.EXPRESS		2016	140614	1/20/2017	IPR-IER	211,820	0	211,820	BBRDC/078072/2017	BYBLOS BANK
5289	A1008665F	SOCIETE A.G.EXPRESS		2016	130723	10/6/2016	IPR-IER	211,820	0	211,820	BBRDC/073647/2016	BYBLOS BANK
5290	A1008665F	SOCIETE A.G.EXPRESS		2016	130724	10/6/2016	IPR-IER	211,820	0	211,820	BBRDC/073649/2016	BYBLOS BANK
5291	A1008665F	SOCIETE A.G.EXPRESS		2016	130727	10/6/2016	IPR-IER	211,820	0	211,820	BBRDC/073646/2016	BYBLOS BANK
5292	A1008665F	SOCIETE A.G.EXPRESS		2016	130729	10/6/2016	IPR-IER	211,820	0	211,820	BBRDC/073681/2016	BYBLOS BANK
5293	A1008665F	SOCIETE A.G.EXPRESS		2016	136263	12/6/2016	IPR-IER	211,820	0	211,820	075769	BYBLOS BANK
5294	A1008665F	SOCIETE A.G.EXPRESS		2016	136261	12/6/2016	IPR-IER	211,820	0	211,820	075768	BYBLOS BANK
5295	A1303450Q	COMET CONGO SPRL		2016	122162	7/4/2016	IPR-IER	211,676	0	211,676	BBRDC/068275/2016	BYBLOS BANK
5296	A1303450Q	COMET CONGO SPRL		2016	122162	7/4/2016	IPR-IER	211,676	0	211,676	N°026252/2017	BYBLOS BANK
5297	A1406043K	SOCIETE ALISHA	EN ACTIVITES	2017	167683	9/26/2017	IPR-IER	211,488	0	211,488	088965/2017	BYBLOS BANK
5298	A1406043K	SOCIETE ALISHA	EN ACTIVITES	2017	164288	8/25/2017	IPR-IER	211,488	0	211,488	083189/2017	BYBLOS BANK
5299	A1406043K	SOCIETE ALISHA	EN ACTIVITES	2017	164278	8/25/2017	IPR-IER	211,488	0	211,488	087708/2017	BYBLOS BANK
5300	A1406043K	SOCIETE ALISHA	EN ACTIVITES	2017	156344	6/22/2017	IPR-IER	211,488	0	211,488	084254/2017	BYBLOS BANK
5301	A1406043K	SOCIETE ALISHA	EN ACTIVITES	2017	157485	7/6/2017	IPR-IER	211,488	0	211,488	083189/2017	BYBLOS BANK
5302	A1406043K	SOCIETE ALISHA		2016	120187	6/14/2016	IPR-IER	211,488	0	211,488	BBRDC/068086/2016	BYBLOS BANK
5303	A1418877K	MANGO INTERNATIONAL SARL	EN ACTIVITES	2020	266206	9/29/2020	TVA	211,480	0	211,480	36258/2020	BYBLOS BANK
5304	A0701340Q	MOSQUEE K.S.I		2016	135347	11/22/2016	IPR-IER	211,480	0	211,480	BBRDC/075454/2016	BYBLOS BANK
5305	A1006067G	MALILA NZENZE "ETS OCASTELO"	EN ACTIVITES	2017	126854	6/6/2017	TVA	211,300	0	211,300	026861/2017	BYBLOS BANK
5306	A0702023H	MEMINEF SPRL		2015	72149	6/2/2015	TVA	211,247	0	211,247	16434	BYBLOS BANK
5307	A0713382E	LUNTADILA DIANZENZA	EN ACTIVITES	2020	267154	10/15/2020	TVA	211,200	0	211,200	110082/2020	BYBLOS BANK
5308	A1414170T	BOBANGA WABI RICKY " ETS RAJECOM "	EN ACTIVITES	2017	122332	3/20/2017	TVA	211,101	0	211,101	N°026421/2017	BYBLOS BANK
5309	A1211605D	LUMIERE SPRL		2015	68601	4/14/2015	TVA	211,064	0	211,064	N°015642/2015	BYBLOS BANK
5310	A1300308A	EL SAYED HUSSEINI NAJIB "ETS NEW COMPUTER SHOP"	EN ACTIVITES	2020	268629	10/6/2020	IPR-IER	211,000	0	211,000	111599/2020	BYBLOS BANK
5311	A0802335Y	MWAMOMBULA EKWETE (AVIATION/GEORGES BUSINESS SERVICE)		2015	76092	7/21/2015	TVA	211,000	0	211,000	017398/2015	BYBLOS BANK
5312	A1001263K	IBUBU KANGUSU MARIE PAUL "IBBS BAZAR"		2016	118312	2/7/2017	TVA	210,782	0	210,782	067869	BYBLOS BANK
5313	A1001263K	IBUBU KANGUSU MARIE PAUL "IBBS BAZAR"	EN ACTIVITES	2017	139611	9/15/2017	TVA	210,684	0	210,684	N°077728/2017	BYBLOS BANK
5314	A1404991R	POTHERI CHAKKAPPOYYAN VIJU SUNIL		2016	132674	10/25/2016	IPR-IER	210,500	0	210,500	028092	BYBLOS BANK

RESTE A PAYER DU CDI KIN DE 2015 A 2020

N°	NIFN	RaisonSociale	EtatSociete	Exercice	NDepot	DateDepot	Nature Impôt	MontantDeclare	MontantVerse	reste a payer	NAttestation	NomBanque
5315	A1310349P	SOCIETE VILLATRICANA SPRL		2016	101498	6/24/2016	TVA	210,500	0	210,500	022602	BYBLOS BANK
5316	A0710393F	TSHONDE MASUANGI LEON		2015	78803	8/27/2015	TVA	210,410	0	210,410	17848	BYBLOS BANK
5317	A1112324J	NDEDI MAKOSO HONORE "HOTEL CHEZ NOUS"	EN CESSATION D'ACTIVITES	2019	251469	2/17/2020	IPR-IER	210,300	0	210,300	34611	BYBLOS BANK
5318	A0900488R	CHUNTAT INTERNATIONAL		2016	101977	7/5/2016	TVA	210,240	0	210,240	022635/2016	BYBLOS BANK
5319	A0804269A	KADIMA FREDDY / ETS AFRICA DREAM MOTEL	EN CESSATION D'ACTIVITES	2017	151262	1/18/2018	TVA	210,000	0	210,000	080851/2017	BYBLOS BANK
5320	A0808123P	MOHAMED ISKANDAR	SORTI CDI	2017	167593	9/25/2017	IPR-IER	210,000	0	210,000	088508/2017	BYBLOS BANK
5321	A0808123P	MOHAMED ISKANDAR	SORTI CDI	2017	164024	8/22/2017	IPR-IER	210,000	0	210,000	088093/2017	BYBLOS BANK
5322	A0808123P	MOHAMED ISKANDAR	SORTI CDI	2017	176071	12/18/2017	IPR-IER	210,000	0	210,000	030522/2018	BYBLOS BANK
5323	A0808123P	MOHAMED ISKANDAR	SORTI CDI	2017	160223	7/20/2017	IPR-IER	210,000	0	210,000	086001/2017	BYBLOS BANK
5324	A0902965J	HASSAN NEHEME BOURGI " GARAGE AFRICAN STAR MOTOR "	EN ACTIVITES	2020	265157	9/14/2020	TVA	210,000	0	210,000	109549	BYBLOS BANK
5325	A1109863J	PROXYTEAM SPRL		2016	97276	4/27/2016	TVA	210,000	0	210,000	BBRDC/021685/2016	BYBLOS BANK
5326	A0911804R	DHAMANI ALNAWAZ ABDULLA		2016	101183	6/21/2016	TVA	210,000	0	210,000	N°022290/2016	BYBLOS BANK
5327	A1310349P	SOCIETE VILLATRICANA SPRL		2016	99279	5/27/2016	TVA	210,000	0	210,000	BBRDC/022125/2016	BYBLOS BANK
5328	A0713630Z	KAMPATA MBWELELE Donacien "LE CRISTAL"		2016	104963	8/15/2016	TVA	210,000	0	210,000	DGI/CD/061475/2015	BYBLOS BANK
5329	A1500117U	SOCIETE GARDE SECURITY SERVICE SARL		2016	107868	9/16/2016	TVA	210,000	0	210,000	023787	BYBLOS BANK
5330	A0701340Q	MOSQUEE K.S.I		2016	132866	10/26/2016	IPR-IER	209,990	0	209,990	BBRDC/074136/2016	BYBLOS BANK
5331	A0700732E	GENERALE COMMERCIALE		2016	110065	10/17/2016	TVA	209,920	0	209,920	BBRDC/209920	BYBLOS BANK
5332	A0701340Q	MOSQUEE K.S.I		2016	136689	12/12/2016	IPR-IER	209,855	0	209,855	076610	BYBLOS BANK
5333	A1101878E	ETS CYBELLE		2015	90858	7/17/2015	IPR-IER	209,469	0	209,469	n° 053517/2015	BYBLOS BANK
5334	A1101878E	ETS CYBELLE		2015	102895	12/2/2015	IPR-IER	209,469	0	209,469	N°060506/15	BYBLOS BANK
5335	A1101878E	ETS CYBELLE		2015	102119	11/20/2015	IPR-IER	209,469	0	209,469	059412	BYBLOS BANK
5336	A1101878E	ETS CYBELLE		2015	85289	5/15/2015	IPR-IER	209,469	0	209,469	N°BBRDC/DPO/SCL/PAIEMENT DGI/CD/051407/2015	BYBLOS BANK
5337	A1101878E	ETS CYBELLE		2015	79005	2/27/2015	IPR-IER	209,469	0	209,469	46798	BYBLOS BANK
5338	A1101878E	ETS CYBELLE		2015	80640	3/17/2015	IPR-IER	209,469	0	209,469	047842	BYBLOS BANK
5339	A1101878E	ETS CYBELLE		2015	85823	5/20/2015	IPR-IER	209,469	0	209,469	N°051407/2015	BYBLOS BANK
5340	A1101878E	ETS CYBELLE		2015	88007	6/17/2015	IPR-IER	209,469	0	209,469	n)52344/2015	BYBLOS BANK
5341	A1101878E	ETS CYBELLE		2015	83506	4/20/2015	IPR-IER	209,469	0	209,469	049357	BYBLOS BANK
5342	A1101878E	ETS CYBELLE		2016	117350	5/13/2016	IPR-IER	209,469	0	209,469	N°067704/2016	BYBLOS BANK
5343	A1101878E	ETS CYBELLE		2015	106561	1/13/2016	IPR-IER	209,409	0	209,409	062021/2016	BYBLOS BANK
5344	A1101878E	ETS CYBELLE		2015	106561	1/13/2016	IPR-IER	209,409	0	209,409	023491	BYBLOS BANK
5345	A1404806Q	SOCIETE DES PRODUITS DE SANTE DE HAOPENG VERT ETERNEL		2015	84688	5/12/2015	IPR-IER	209,400	0	209,400	051364/2015	BYBLOS BANK
5346	A1010614Z	IMMOMALAYIKA		2015	80637	3/17/2015	IPR-IER	209,374	0	209,374	047051	BYBLOS BANK
5347	A0710393F	TSHONDE MASUANGI LEON		2015	67042	3/19/2015	TVA	209,250	0	209,250	015410/2015	BYBLOS BANK
5348	A1211605D	LUMIERE SPRL	EN ACTIVITES	2017	136339	8/15/2017	TVA	209,028	0	209,028	028678	BYBLOS BANK
5349	A1411001Z	SUTAR RAHIM KADAR	EN ACTIVITES	2017	163853	8/21/2017	IPR-IER	209,000	0	209,000	088065/2017	BYBLOS BANK
5350	A1411001Z	SUTAR RAHIM KADAR	EN ACTIVITES	2017	151837	5/30/2017	IPR-IER	209,000	0	209,000	081724/2017	BYBLOS BANK
5351	A1411001Z	SUTAR RAHIM KADAR	EN ACTIVITES	2017	144932	3/7/2017	IPR-IER	209,000	0	209,000	079388/2017	BYBLOS BANK
5352	A1411001Z	SUTAR RAHIM KADAR	EN ACTIVITES	2017	147440	4/4/2017	IPR-IER	209,000	0	209,000	N°079388/2017	BYBLOS BANK
5353	A1411001Z	SUTAR RAHIM KADAR	EN ACTIVITES	2017	167435	9/21/2017	IPR-IER	209,000	0	209,000	89380	BYBLOS BANK
5354	A1411001Z	SUTAR RAHIM KADAR	EN ACTIVITES	2017	147249	3/30/2017	IPR-IER	209,000	0	209,000	N°080386/2017	BYBLOS BANK
5355	A1411001Z	SUTAR RAHIM KADAR	EN ACTIVITES	2017	167435	9/21/2017	IPR-IER	209,000	0	209,000	029934/20185	BYBLOS BANK
5356	A1411001Z	SUTAR RAHIM KADAR	EN ACTIVITES	2017	160762	7/25/2017	IPR-IER	209,000	0	209,000	85950	BYBLOS BANK
5357	A1411001Z	SUTAR RAHIM KADAR	EN ACTIVITES	2017	156574	6/23/2017	IPR-IER	209,000	0	209,000	080386	BYBLOS BANK
5358	A0702905R	LANDU KIVUILA BOBO "COMPLEXE SCOLAIRE MAMA KINGONGO"		2015	102038	11/20/2015	IPR-IER	209,000	0	209,000	059468	BYBLOS BANK
5359	A0702905R	LANDU KIVUILA BOBO "COMPLEXE SCOLAIRE MAMA KINGONGO"		2015	89091	7/3/2015	IPR-IER	209,000	0	209,000	DGI/CD/053154/2015	BYBLOS BANK
5360	A0702905R	LANDU KIVUILA BOBO "COMPLEXE SCOLAIRE MAMA KINGONGO"		2015	84278	4/30/2015	IPR-IER	209,000	0	209,000	049925	BYBLOS BANK
5361	A1411001Z	SUTAR RAHIM KADAR		2016	129219	9/16/2016	IPR-IER	209,000	0	209,000	073410/2016	BYBLOS BANK

RESTE A PAYER DU CDI KIN DE 2015 A 2020

N°	NIFN	RaisonSociale	EtatSociete	Exercice	NDepot	DateDepot	Nature Impôt	MontantDeclare	MontantVerse	reste a payer	NAttestation	NomBanque
5362	A1411001Z	SUTAR RAHIM KADAR		2016	133598	11/3/2016	IPR-IER	209,000	0	209,000	N°074689/2016	BYBLOS BANK
5363	A1411001Z	SUTAR RAHIM KADAR		2016	127719	9/1/2016	IPR-IER	209,000	0	209,000	N°072575/2016	BYBLOS BANK
5364	A1411001Z	SUTAR RAHIM KADAR		2016	135568	11/24/2016	IPR-IER	209,000	0	209,000	075803/2016	BYBLOS BANK
5365	A1601993K	KONGO SHIPPING AGENCY SARLU	SORTI CDI	2020	257536	6/5/2020	TVA	51,327,259	51,118,396	208,863	106820/2020	BYBLOS BANK
5366	A1203868T	SOCIETE DIGITAL IMAGES	EN ACTIVITES	2018	211540	1/7/2019	IPR-IER	208,830	0	208,830	092459/2018	BYBLOS BANK
5367	A0703504S	OKENDA LOTANGA (ETS OKELO)		2015	76108	7/21/2015	TVA	208,800	0	208,800	17176	BYBLOS BANK
5368	A1407662U	SOCIETE CONGO HARVEST SARL	EN ACTIVITES	2018	158260	4/16/2018	TVA	208,744	0	208,744	085535/2017	BYBLOS BANK
5369	A1500117U	SOCIETE GARDE SECURITY SERVICE SARL	EN ACTIVITES	2017	160320	7/20/2017	IPR-IER	208,585	0	208,585	086190/2017	BYBLOS BANK
5370	A1500117U	SOCIETE GARDE SECURITY SERVICE SARL	EN ACTIVITES	2018	194138	6/25/2018	IPR-IER	208,585	0	208,585	32522/2019	BYBLOS BANK
5371	A1500117U	SOCIETE GARDE SECURITY SERVICE SARL	EN ACTIVITES	2019	232704	7/30/2019	IPR-IER	208,585	0	208,585	97666 guichet unique cdi/2019	BYBLOS BANK
5372	A1500117U	SOCIETE GARDE SECURITY SERVICE SARL	EN ACTIVITES	2019	216025	2/21/2019	IPR-IER	208,585	0	208,585	093280/2019/DGI	BYBLOS BANK
5373	A1500117U	SOCIETE GARDE SECURITY SERVICE SARL	EN ACTIVITES	2019	216025	2/21/2019	IPR-IER	208,585	0	208,585	131872/2019/ONEM	BYBLOS BANK
5374	A1500117U	SOCIETE GARDE SECURITY SERVICE SARL	EN ACTIVITES	2019	216025	2/21/2019	IPR-IER	208,585	0	208,585	131870/2019/CNSS	BYBLOS BANK
5375	A1500117U	SOCIETE GARDE SECURITY SERVICE SARL	EN ACTIVITES	2019	216025	2/21/2019	IPR-IER	208,585	0	208,585	131871/2019/INPP	BYBLOS BANK
5376	A1500117U	SOCIETE GARDE SECURITY SERVICE SARL	EN ACTIVITES	2019	220022	3/25/2019	IPR-IER	208,585	0	208,585	093918/GU-DGI/CDI	BYBLOS BANK
5377	A1500117U	SOCIETE GARDE SECURITY SERVICE SARL	EN ACTIVITES	2019	220022	3/25/2019	IPR-IER	208,585	0	208,585	093918/GU-DGI/CNSS	BYBLOS BANK
5378	A1500117U	SOCIETE GARDE SECURITY SERVICE SARL	EN ACTIVITES	2019	220022	3/25/2019	IPR-IER	208,585	0	208,585	093918/GU-DGI/ONEM	BYBLOS BANK
5379	A1500117U	SOCIETE GARDE SECURITY SERVICE SARL	EN ACTIVITES	2019	220022	3/25/2019	IPR-IER	208,585	0	208,585	093918/GU-DGI/INPP	BYBLOS BANK
5380	A1008479D	TSHENGE MAIBWE "GROUPE TSHENGE TRADING"		2015	12174	7/21/2016	I.B.P	208,482	0	208,482	DGI/CD/067203/2016	BYBLOS BANK
5381	A1601846A	COSMOS PHARMA SARL		2016	107229	9/13/2016	TVA	208,416	0	208,416	023647	BYBLOS BANK
5382	A1402502L	BILAL YAHOUDI ABDALLAH " ETS AMERICAN BUSINESS TRADING "	EN ACTIVITES	2017	147279	3/30/2017	IPR-IER	208,343	0	208,343	080196/2017	BYBLOS BANK
5383	A1402502L	BILAL YAHOUDI ABDALLAH " ETS AMERICAN BUSINESS TRADING "		2015	99457	10/22/2015	IPR-IER	208,343	0	208,343	N°058392/2015	BYBLOS BANK
5384	A1402502L	BILAL YAHOUDI ABDALLAH " ETS AMERICAN BUSINESS TRADING "		2015	94398	8/27/2015	IPR-IER	208,343	0	208,343	N°056088/2015	BYBLOS BANK
5385	A1402502L	BILAL YAHOUDI ABDALLAH " ETS AMERICAN BUSINESS TRADING "		2015	91757	7/27/2015	IPR-IER	208,343	0	208,343	054381/2015	BYBLOS BANK
5386	A1402502L	BILAL YAHOUDI ABDALLAH " ETS AMERICAN BUSINESS TRADING "		2015	96627	9/22/2015	IPR-IER	208,343	0	208,343	N°057191/2015	BYBLOS BANK
5387	A1402502L	BILAL YAHOUDI ABDALLAH " ETS AMERICAN BUSINESS TRADING "		2015	96627	9/22/2015	IPR-IER	208,343	0	208,343	021558/2016	BYBLOS BANK
5388	A1402502L	BILAL YAHOUDI ABDALLAH " ETS AMERICAN BUSINESS TRADING "		2015	104771	12/21/2015	IPR-IER	208,343	0	208,343	N°061481/2015	BYBLOS BANK
5389	A1402502L	BILAL YAHOUDI ABDALLAH " ETS AMERICAN BUSINESS TRADING "		2015	108227	1/27/2016	IPR-IER	208,343	0	208,343	BBRDC/062503/2016	BYBLOS BANK
5390	A1402502L	BILAL YAHOUDI ABDALLAH " ETS AMERICAN BUSINESS TRADING "		2015	102058	11/20/2015	IPR-IER	208,343	0	208,343	059587	BYBLOS BANK
5391	A1402502L	BILAL YAHOUDI ABDALLAH " ETS AMERICAN BUSINESS TRADING "		2015	102058	11/20/2015	IPR-IER	208,343	0	208,343	N°022196/2016	BYBLOS BANK
5392	A1402502L	BILAL YAHOUDI ABDALLAH " ETS AMERICAN BUSINESS TRADING "		2015	83644	4/20/2015	IPR-IER	208,343	0	208,343	049841	BYBLOS BANK
5393	A1402502L	BILAL YAHOUDI ABDALLAH " ETS AMERICAN BUSINESS TRADING "		2015	86278	5/26/2015	IPR-IER	208,343	0	208,343	N°BBRDC/DPO/SCL/PAIEMENT DGI/CD/051896/2015	BYBLOS BANK
5394	A1402502L	BILAL YAHOUDI ABDALLAH " ETS AMERICAN BUSINESS TRADING "		2015	79073	3/2/2015	IPR-IER	208,343	0	208,343	47350	BYBLOS BANK
5395	A1402502L	BILAL YAHOUDI ABDALLAH " ETS AMERICAN BUSINESS TRADING "		2015	81309	3/23/2015	IPR-IER	208,343	0	208,343	N°048427/2015	BYBLOS BANK
5396	A1402502L	BILAL YAHOUDI ABDALLAH " ETS AMERICAN BUSINESS TRADING "		2015	88670	6/25/2015	IPR-IER	208,343	0	208,343	N°053172/2015	BYBLOS BANK
5397	A1402502L	BILAL YAHOUDI ABDALLAH " ETS AMERICAN BUSINESS TRADING "		2016	113530	3/22/2016	IPR-IER	208,343	0	208,343	064875/2016	BYBLOS BANK
5398	A1402502L	BILAL YAHOUDI ABDALLAH " ETS AMERICAN BUSINESS TRADING "		2016	109323	2/15/2016	IPR-IER	208,343	0	208,343	063361/2016	BYBLOS BANK
5399	A1402502L	BILAL YAHOUDI ABDALLAH " ETS AMERICAN BUSINESS TRADING "		2016	118761	5/26/2016	IPR-IER	208,343	0	208,343	N°068091/2016	BYBLOS BANK
5400	A1402502L	BILAL YAHOUDI ABDALLAH " ETS AMERICAN BUSINESS TRADING "		2016	116944	5/10/2016	IPR-IER	208,343	0	208,343	065820	BYBLOS BANK
5401	A1402502L	BILAL YAHOUDI ABDALLAH " ETS AMERICAN BUSINESS TRADING "		2016	133365	10/31/2016	IPR-IER	208,343	0	208,343	BBRDC/074342/2016	BYBLOS BANK
5402	A1402502L	BILAL YAHOUDI ABDALLAH " ETS AMERICAN BUSINESS TRADING "		2016	136298	12/6/2016	IPR-IER	208,343	0	208,343	075341	BYBLOS BANK
5403	A1402502L	BILAL YAHOUDI ABDALLAH " ETS AMERICAN BUSINESS TRADING "		2016	136298	12/6/2016	IPR-IER	208,343	0	208,343	028672	BYBLOS BANK
5404	A1402502L	BILAL YAHOUDI ABDALLAH " ETS AMERICAN BUSINESS TRADING "		2016	137951	12/23/2016	IPR-IER	208,343	0	208,343	N°076954/2016	BYBLOS BANK
5405	A1402502L	BILAL YAHOUDI ABDALLAH " ETS AMERICAN BUSINESS TRADING "		2016	125906	8/15/2016	IPR-IER	208,343	0	208,343	N°070020/2016	BYBLOS BANK
5406	A1402502L	BILAL YAHOUDI ABDALLAH " ETS AMERICAN BUSINESS TRADING "		2016	127460	8/30/2016	IPR-IER	208,343	0	208,343	BBRDC/072316/2016	BYBLOS BANK
5407	A1402502L	BILAL YAHOUDI ABDALLAH " ETS AMERICAN BUSINESS TRADING "		2016	141598	2/6/2017	IPR-IER	208,343	0	208,343	077887/2017	BYBLOS BANK
5408	A0808580L	SOCIETE JOEMERI		2016	136742	12/13/2016	IPR-IER	208,300	0	208,300	075630	BYBLOS BANK

RESTE A PAYER DU CDI KIN DE 2015 A 2020

N°	NIFN	RaisonSociale	EtatSociete	Exercice	NDepot	DateDepot	Nature Impôt	MontantDeclare	MontantVerse	reste a payer	NAttestation	NomBanque
5409	A1415435T	SOCIETE URBAN COMMUNICATION SARL	EN CESSATION D'ACTIVITES	2017	150368	5/24/2017	IPR-IER	208,250	0	208,250	DGI/CD/080989/2017	BYBLOS BANK
5410	A0714792M	CANAL NUMERIQUE TELEVISION SPRL		2016	143441	2/20/2017	IPR-IER	208,141	0	208,141	079099	BYBLOS BANK
5411	A0900488R	CHUNTAT INTERNATIONAL		2016	112047	11/14/2016	TVA	208,120	0	208,120	021672/2016	BYBLOS BANK
5412	A0705572Q	NSONA MBUNGU ANDRE"ETS LA SOURCE"	EN ACTIVITES	2019	241156	10/22/2019	IPR-IER	208,112	0	208,112	100593/2019	BYBLOS BANK
5413	A0705572Q	NSONA MBUNGU ANDRE"ETS LA SOURCE"	EN ACTIVITES	2019	244140	11/21/2019	IPR-IER	208,112	0	208,112	101428/GU/CDI-ONEM-INPP-CNSS/2019	BYBLOS BANK
5414	A0705572Q	NSONA MBUNGU ANDRE"ETS LA SOURCE"	EN ACTIVITES	2019	237754	9/18/2019	IPR-IER	208,112	0	208,112	099677/GU/CDI-ONEM-INPP-CNSS/2019	BYBLOS BANK
5415	A0705572Q	NSONA MBUNGU ANDRE"ETS LA SOURCE"	EN ACTIVITES	2019	246731	12/19/2019	IPR-IER	208,112	0	208,112	103076/2019	BYBLOS BANK
5416	A0705572Q	NSONA MBUNGU ANDRE"ETS LA SOURCE"	EN ACTIVITES	2019	235062	8/22/2019	IPR-IER	208,112	0	208,112	98841/GU-DGI/CDI-ONEM-INPP-CNSS	BYBLOS BANK
5417	A0905571R	DOMAINE AGRO INDUSTRIEL TOBAKOMBEE	EN ACTIVITES	2017	126911	6/7/2017	TVA	208,000	0	208,000	027265/2017	BYBLOS BANK
5418	A0905571R	DOMAINE AGRO INDUSTRIEL TOBAKOMBEE	EN ACTIVITES	2017	129138	6/15/2017	TVA	208,000	0	208,000	026805/2017	BYBLOS BANK
5419	A1008665F	SOCIETE A.G.EXPRESS	EN ACTIVITES	2017	140327	9/19/2017	TVA	208,000	0	208,000	029166/2017	BYBLOS BANK
5420	A0703103G	NKWAKALA NDOMBELE (HOTEL DIPLOMATE)	EN ACTIVITES	2019	203732	11/22/2019	TVA	208,000	0	208,000	34075/2019	BYBLOS BANK
5421	A0905571R	DOMAINE AGRO INDUSTRIEL TOBAKOMBEE		2015	87995	12/29/2015	TVA	208,000	0	208,000	N° 052561/2015	BYBLOS BANK
5422	A0905571R	DOMAINE AGRO INDUSTRIEL TOBAKOMBEE		2015	87995	12/29/2015	TVA	208,000	0	208,000	019527/2015	BYBLOS BANK
5423	A1401726S	IMPERIAL SARL	EN ACTIVITES	2020	268237	10/16/2020	TVA	207,890	0	207,890	366681	BYBLOS BANK
5424	A1004525F	KABOTA MUGENI LILY ( ETS AFRICA MEUBLES )	EN ACTIVITES	2020	269080	10/14/2020	IPR-IER	207,885	0	207,885	11991/2020	BYBLOS BANK
5425	A0702109B	NDOMBELE MPATAMU /HOTEL		2015	11035	5/4/2016	L.B.P	207,865	0	207,865	BBRDC/065332/2016	BYBLOS BANK
5426	A1407296X	SOCIETE REMACO SARL		2016	115792	4/21/2016	IPR-IER	207,769	0	207,769	023584/2016	BYBLOS BANK
5427	A1008540U	WOO SUK ETS KOREA PHARMA		2016	119469	6/6/2016	IPR-IER	207,600	0	207,600	BBRDC/067954/2016	BYBLOS BANK
5428	A1008540U	WOO SUK ETS KOREA PHARMA		2016	119469	6/6/2016	IPR-IER	207,600	0	207,600	025867	BYBLOS BANK
5429	A1008540U	WOO SUK ETS KOREA PHARMA		2016	134679	11/16/2016	IPR-IER	207,600	0	207,600	075302/2016	BYBLOS BANK
5430	A1008540U	WOO SUK ETS KOREA PHARMA		2016	123847	7/20/2016	IPR-IER	207,600	0	207,600	070265/2016	BYBLOS BANK
5431	A1008540U	WOO SUK ETS KOREA PHARMA		2016	128981	9/15/2016	IPR-IER	207,600	0	207,600	073197/2016	BYBLOS BANK
5432	A1008540U	WOO SUK ETS KOREA PHARMA		2016	121939	6/29/2016	IPR-IER	207,600	0	207,600	069056/2016	BYBLOS BANK
5433	A1008540U	WOO SUK ETS KOREA PHARMA		2016	131576	10/14/2016	IPR-IER	207,600	0	207,600	074285/2016	BYBLOS BANK
5434	A1008540U	WOO SUK ETS KOREA PHARMA		2016	125935	8/15/2016	IPR-IER	207,600	0	207,600	071794/2016	BYBLOS BANK
5435	A1219125C	BUREAU D' ETUDES D' ARCHITECTURE ET DE GENIE CIVIL	EN ACTIVITES	2017	127584	6/9/2017	TVA	207,500	0	207,500	N°027576/2017	BYBLOS BANK
5436	A0705304Z	STARZ-KIN SPRL		2016	118301	5/23/2016	IPR-IER	207,400	0	207,400	025439	BYBLOS BANK
5437	A0705304Z	STARZ-KIN SPRL		2016	135081	11/21/2016	IPR-IER	207,314	0	207,314	028459/2017	BYBLOS BANK
5438	A0705304Z	STARZ-KIN SPRL		2015	104894	12/22/2015	IPR-IER	207,313	0	207,313	01488/2015	BYBLOS BANK
5439	A0705304Z	STARZ-KIN SPRL		2016	137440	12/16/2016	IPR-IER	207,313	0	207,313	028845/2017	BYBLOS BANK
5440	A1208597J	ZHU ZHONG		2015	97536	10/8/2015	IPR-IER	207,300	0	207,300	N°021707/2016	BYBLOS BANK
5441	A1511882H	ECOLE CHRETIENNE LE JOURDAIN SARL	EN ACTIVITES	2020	254778	3/23/2020	IPR-IER	207,000	0	207,000	35409/2020	BYBLOS BANK
5442	A1500325W	MOSTAFA BILAL " ETS SMARTECH "		2016	120472	6/15/2016	IPR-IER	207,000	0	207,000	000013745	BYBLOS BANK
5443	A1504226L	KINOVA COMMERCE SARL		2016	123946	7/20/2016	IPR-IER	207,000	0	207,000	N°026857/2017	BYBLOS BANK
5444	A1603228C	DAOUD ROUHANA -	EN ACTIVITES	2019	247722	12/31/2019	IPR-IER	206,928	0	206,928	103406/2019/GU	BYBLOS BANK
5445	A1405364X	KYRIAKOS GOUNARIS " ETS MAISON DE MEZE "	EN ACTIVITES	2020	268387	9/29/2020	IPR-IER	206,510	0	206,510	110267/2020	BYBLOS BANK
5446	A1402502L	BILAL YAHFOUFI ABDALLAH " ETS AMERICAN BUSINESS TRADING "		2016	97633	5/9/2016	TVA	206,427	0	206,427	021428	BYBLOS BANK
5447	A1411001Z	SUTAR RAHIM KADAR		2016	139484	1/11/2017	IPR-IER	206,400	0	206,400	N°077604/204/2017	BYBLOS BANK
5448	A1411001Z	SUTAR RAHIM KADAR		2016	139490	1/11/2017	IPR-IER	206,400	0	206,400	N°077603/2017	BYBLOS BANK
5449	A0706301H	SHIPPING OFFICE		2016	132696	10/25/2016	IPR-IER	206,100	0	206,100	073975	BYBLOS BANK
5450	A1210408C	M.L SPRL	EN ACTIVITES	2017	143247	2/17/2017	IPR-IER	206,085	0	206,085	N°079119/2017	BYBLOS BANK
5451	A0701259C	FIMPA GUYLAIN	EN ACTIVITES	2017	139199	9/13/2017	TVA	206,000	0	206,000	029263/2017	BYBLOS BANK

RESTE A PAYER DU CDI KIN DE 2015 A 2020

N°	NIFN	RaisonSociale	EtatSociete	Exercice	NDepot	DateDepot	Nature Impôt	MontantDeclare	MontantVerse	reste a payer	NAttestation	NomBanque
5452	A1410558S	SOCIETE OMED VOYAGE SARL	EN ACTIVITES	2020	253242	3/11/2020	TVA	206,000	0	206,000	100957/2020	BYBLOS BANK
5453	A0906271C	DEVELOPMENT AIR TRADE CONSULT	EN ACTIVITES	2017	143454	2/20/2017	IPR-IER	205,920	0	205,920	078964	BYBLOS BANK
5454	A0700631U	ILUNGA KASONGO/ ETS LOUHANGO		2016	138877	1/3/2017	IPR-IER	205,833	0	205,833	BBRDC/25266/2016	BYBLOS BANK
5455	A0906271C	DEVELOPMENT AIR TRADE CONSULT	EN ACTIVITES	2019	233068	8/5/2019	IPR-IER	205,800	0	205,800	094052/2019	BYBLOS BANK
5456	A0906271C	DEVELOPMENT AIR TRADE CONSULT	EN ACTIVITES	2019	233070	8/5/2019	IPR-IER	205,800	0	205,800	093014/2019	BYBLOS BANK
5457	A0906271C	DEVELOPMENT AIR TRADE CONSULT	EN ACTIVITES	2019	233069	8/5/2019	IPR-IER	205,800	0	205,800	093635/2019	BYBLOS BANK
5458	A1303864Q	WANG WEN JIN	SORTI CDI	2017	140192	9/18/2017	TVA	205,665	0	205,665	N°077769/2017	BYBLOS BANK
5459	A0702193S	LUWUTUKU KIBADIDI GUSTAVE	EN ACTIVITES	2017	131547	7/4/2017	TVA	205,577	0	205,577	027508	BYBLOS BANK
5460	A1506512W	PATEL SADIQ YUSUF		2016	132002	10/18/2016	IPR-IER	205,450	0	205,450	BBRDC/073385/2016	BYBLOS BANK
5461	A0700278L	SOCIETE IMMOBILIERE SILSO SPRL		2016	123790	7/19/2016	IPR-IER	205,428	0	205,428	070001/2016	BYBLOS BANK
5462	A1006067G	MALILA NZENZE "ETS OCASTELO"	EN ACTIVITES	2017	149727	1/9/2018	TVA	205,401	0	205,401	029627	BYBLOS BANK
5463	A0809099A	YAMUTUMBA KATANGA MUKUMADI "YAKAM SPRL"	EN ACTIVITES	2017	141508	10/9/2017	TVA	205,310	0	205,310	BBRDC/077541/2017	BYBLOS BANK
5464	A1500117U	SOCIETE GARDE SECURITY SERVICE SARL	EN ACTIVITES	2017	124717	5/10/2017	TVA	205,200	0	205,200	TVA/026527/2017	BYBLOS BANK
5465	A1605889U	HUA SHENG SARL		2016	137891	12/22/2016	IPR-IER	205,200	0	205,200	028676/2017	BYBLOS BANK
5466	A0905657K	KAMENAMBUTAKO KANDA		2016	118405	2/8/2017	TVA	205,150	0	205,150	BBRDC/068131/2016	BYBLOS BANK
5467	A0905657K	KAMENAMBUTAKO KANDA		2016	118405	2/8/2017	TVA	205,150	0	205,150	BBRDC/023569/2016	BYBLOS BANK
5468	A0702309T	TBWA \ DIVO \ DRC	EN ACTIVITES	2017	130641	6/22/2017	TVA	205,001	0	205,001	BBRDC/073610/2016	BYBLOS BANK
5469	A0702309T	TBWA \ DIVO \ DRC	EN ACTIVITES	2017	130641	6/22/2017	TVA	205,001	0	205,001	027896/2017	BYBLOS BANK
5470	A0702193S	LUWUTUKU KIBADIDI GUSTAVE	EN ACTIVITES	2017	120617	2/28/2017	TVA	205,000	0	205,000	026063/2017	BYBLOS BANK
5471	A0706284P	MUSEKEDI MUSASA LEONARD"ESPACE YA LOLO"	EN ACTIVITES	2018	164943	7/12/2018	TVA	205,000	0	205,000	088361/20217	BYBLOS BANK
5472	A1216929Q	DONGFENG (AFRICAN) MATERIALS TRADING SPRL	EN ACTIVITES	2019	233227	8/7/2019	IPR-IER	205,000	0	205,000	97692	BYBLOS BANK
5473	A1216929Q	DONGFENG (AFRICAN) MATERIALS TRADING SPRL		2015	82510	10/16/2015	TVA	205,000	0	205,000	N°018620/2015	BYBLOS BANK
5474	A1410558S	SOCIETE OMED VOYAGE SARL		2016	117550	1/24/2017	TVA	205,000	0	205,000	075765	BYBLOS BANK
5475	A0911804R	DHAMANI ALNAWAZ ABDULLA		2016	107428	9/14/2016	TVA	205,000	0	205,000	N°023643/2016	BYBLOS BANK
5476	A1216929Q	DONGFENG (AFRICAN) MATERIALS TRADING SPRL	EN ACTIVITES	2017	142372	2/14/2017	IPR-IER	204,980	0	204,980	N°078457/2017	BYBLOS BANK
5477	A1216929Q	DONGFENG (AFRICAN) MATERIALS TRADING SPRL	EN ACTIVITES	2017	166032	9/15/2017	IPR-IER	204,980	0	204,980	N°086934/2017	BYBLOS BANK
5478	A1216929Q	DONGFENG (AFRICAN) MATERIALS TRADING SPRL	EN ACTIVITES	2017	147503	4/7/2017	IPR-IER	204,980	0	204,980	N°080412/2017	BYBLOS BANK
5479	A1216929Q	DONGFENG (AFRICAN) MATERIALS TRADING SPRL	EN ACTIVITES	2017	162537	8/15/2017	IPR-IER	204,980	0	204,980	N°084938/2017	BYBLOS BANK
5480	A1216929Q	DONGFENG (AFRICAN) MATERIALS TRADING SPRL	EN ACTIVITES	2017	145253	3/10/2017	IPR-IER	204,980	0	204,980	N°079542/2017	BYBLOS BANK
5481	A1216929Q	DONGFENG (AFRICAN) MATERIALS TRADING SPRL	EN ACTIVITES	2017	159851	7/18/2017	IPR-IER	204,980	0	204,980	N°025384/2017	BYBLOS BANK
5482	A1216929Q	DONGFENG (AFRICAN) MATERIALS TRADING SPRL		2015	90887	7/17/2015	IPR-IER	204,980	0	204,980	N°054148/2015	BYBLOS BANK
5483	A1216929Q	DONGFENG (AFRICAN) MATERIALS TRADING SPRL		2015	101252	11/16/2015	IPR-IER	204,980	0	204,980	059428/2015	BYBLOS BANK
5484	A1216929Q	DONGFENG (AFRICAN) MATERIALS TRADING SPRL		2015	94494	8/28/2015	IPR-IER	204,980	0	204,980	N° BBRDC/DPO/SCL/PAIEME DGI /CD/056093/2015	BYBLOS BANK
5485	A1216929Q	DONGFENG (AFRICAN) MATERIALS TRADING SPRL		2015	98811	10/16/2015	IPR-IER	204,980	0	204,980	N°058271/2015	BYBLOS BANK
5486	A1216929Q	DONGFENG (AFRICAN) MATERIALS TRADING SPRL		2015	96548	9/21/2015	IPR-IER	204,980	0	204,980	N°057240/2015	BYBLOS BANK
5487	A1216929Q	DONGFENG (AFRICAN) MATERIALS TRADING SPRL		2015	104355	12/17/2015	IPR-IER	204,980	0	204,980	N°061313/2015	BYBLOS BANK
5488	A1216929Q	DONGFENG (AFRICAN) MATERIALS TRADING SPRL		2015	106045	1/11/2016	IPR-IER	204,980	0	204,980	N°062066/2016	BYBLOS BANK
5489	A1216929Q	DONGFENG (AFRICAN) MATERIALS TRADING SPRL		2015	85725	5/19/2015	IPR-IER	204,980	0	204,980	N° 051750/2015	BYBLOS BANK
5490	A1216929Q	DONGFENG (AFRICAN) MATERIALS TRADING SPRL		2015	87491	6/15/2015	IPR-IER	204,980	0	204,980	N° 052966/2015	BYBLOS BANK
5491	A1216929Q	DONGFENG (AFRICAN) MATERIALS TRADING SPRL		2016	118565	5/25/2016	IPR-IER	204,980	0	204,980	N°067563/2016	BYBLOS BANK
5492	A1216929Q	DONGFENG (AFRICAN) MATERIALS TRADING SPRL		2016	133398	10/31/2016	IPR-IER	204,980	0	204,980	073720	BYBLOS BANK
5493	A1216929Q	DONGFENG (AFRICAN) MATERIALS TRADING SPRL		2016	133709	11/7/2016	IPR-IER	204,980	0	204,980	N°074712	BYBLOS BANK

RESTE A PAYER DU CDI KIN DE 2015 A 2020

N°	NIFN	RaisonSociale	EtatSociete	Exercice	NDepot	DateDepot	Nature Impôt	MontantDeclare	MontantVerse	reste a payer	NAttestation	NomBanque
5494	A1206777F	SOCIETE BELL HANS AGENCY SPRL	EN ACTIVITES	2020	252294	2/21/2020	TVA	204,800	0	204,800	34915/2020	BYBLOS BANK
5495	A1206777F	SOCIETE BELL HANS AGENCY SPRL	EN ACTIVITES	2020	252296	2/21/2020	TVA	204,800	0	204,800	104692/2020	BYBLOS BANK
5496	A1206777F	SOCIETE BELL HANS AGENCY SPRL	EN ACTIVITES	2020	252296	2/21/2020	TVA	204,800	0	204,800	34915/2020	BYBLOS BANK
5497	A1008665F	SOCIETE A.G.EXPRESS		2016	109114	10/6/2016	TVA	204,800	0	204,800	BBRDC/024014/2016	BYBLOS BANK
5498	A1605021B	SINO YARE INTERNATIONAL TRADING SERVICES SARL		2016	108806	10/3/2016	TVA	204,480	0	204,480	DGI/CD/063129/2016	BYBLOS BANK
5499	A1211605D	LUMIERE SPRL		2016	101029	6/20/2016	TVA	204,412	0	204,412	022255/2016	BYBLOS BANK
5500	A1415116X	NEW CONGO CONSTRUCTION SARL		2016	117361	5/13/2016	IPR-IER	204,394	0	204,394	N°067804/2016	BYBLOS BANK
5501	A1415116X	NEW CONGO CONSTRUCTION SARL		2016	117361	5/13/2016	IPR-IER	204,394	0	204,394	N°022547/2016	BYBLOS BANK
5502	A1415116X	NEW CONGO CONSTRUCTION SARL		2016	123797	7/19/2016	IPR-IER	204,394	0	204,394	N°070419/2016	BYBLOS BANK
5503	A1415116X	NEW CONGO CONSTRUCTION SARL		2016	126488	8/18/2016	IPR-IER	204,394	0	204,394	N°072338/2016	BYBLOS BANK
5504	A0703021S	LUVUALU LAKASI ANDRE	EN ACTIVITES	2017	149512	12/29/2017	TVA	204,394	0	204,394	081739/2017	BYBLOS BANK
5505	A0802003M	HOTELLERIE ET GESTION / HOTEL DE LA GOMBE		2015	78523	8/24/2015	TVA	204,325	0	204,325	N°017798/2015	BYBLOS BANK
5506	A0802776C	V'ARCONN OFFICE SPRL	EN ACTIVITES	2017	140072	9/18/2017	TVA	204,256	0	204,256	N°078001/2017	BYBLOS BANK
5507	A1506512W	PATEL SADIQ YUSUF		2016	132882	10/26/2016	IPR-IER	204,227	0	204,227	BBRDC/074607/2016	BYBLOS BANK
5508	A1214377R	RANZOL GUEST HOUSE SARL		2016	106154	8/26/2016	TVA	203,800	0	203,800	BBRDC/023540/2016	BYBLOS BANK
5509	A1010614Z	IMMOMALAYIKA		2015	82248	4/10/2015	IPR-IER	203,771	0	203,771	048155	BYBLOS BANK
5510	A1500117U	SOCIETE GARDE SECURITY SERVICE SARL	EN ACTIVITES	2017	149491	5/11/2017	IPR-IER	203,717	0	203,717	080276/2017	BYBLOS BANK
5511	A1500117U	SOCIETE GARDE SECURITY SERVICE SARL	EN ACTIVITES	2017	143251	2/17/2017	IPR-IER	203,717	0	203,717	DGI/CD/079206/2017	BYBLOS BANK
5512	A1500117U	SOCIETE GARDE SECURITY SERVICE SARL	EN ACTIVITES	2017	150390	5/24/2017	IPR-IER	203,717	0	203,717	083727	BYBLOS BANK
5513	A1500117U	SOCIETE GARDE SECURITY SERVICE SARL	EN ACTIVITES	2017	154332	6/14/2017	IPR-IER	203,717	0	203,717	081437/2017	BYBLOS BANK
5514	A1500117U	SOCIETE GARDE SECURITY SERVICE SARL	EN ACTIVITES	2017	156085	6/21/2017	IPR-IER	203,717	0	203,717	084851/2017	BYBLOS BANK
5515	A1500117U	SOCIETE GARDE SECURITY SERVICE SARL		2016	129288	9/16/2016	IPR-IER	203,717	0	203,717	073246	BYBLOS BANK
5516	A1500117U	SOCIETE GARDE SECURITY SERVICE SARL		2016	134920	11/18/2016	IPR-IER	203,717	0	203,717	075499	BYBLOS BANK
5517	A1500117U	SOCIETE GARDE SECURITY SERVICE SARL		2016	140608	1/20/2017	IPR-IER	203,717	0	203,717	029519	BYBLOS BANK
5518	A1500117U	SOCIETE GARDE SECURITY SERVICE SARL		2016	140608	1/20/2017	IPR-IER	203,717	0	203,717	BBRDC/078261/2017	BYBLOS BANK
5519	A1500117U	SOCIETE GARDE SECURITY SERVICE SARL		2016	132003	10/18/2016	IPR-IER	203,717	0	203,717	074208	BYBLOS BANK
5520	A1500117U	SOCIETE GARDE SECURITY SERVICE SARL		2016	126458	8/18/2016	IPR-IER	203,717	0	203,717	027400/2017	BYBLOS BANK
5521	A1500117U	SOCIETE GARDE SECURITY SERVICE SARL		2016	138151	12/26/2016	IPR-IER	203,717	0	203,717	077309	BYBLOS BANK
5522	A1207482X	SOCIETE HONG SHUN SPRL		2016	109982	10/17/2016	TVA	203,506	0	203,506	024036	BYBLOS BANK
5523	A1101662U	REGIE DES COMMISSIONNEMENTS ET DES DISTRIBUTIONS ENTRE LES PORTS		2015	89800	1/20/2016	TVA	203,500	0	203,500	020120/2016	BYBLOS BANK
5524	A1301213J	HIRANI SULEMANI SAIFUDDIN " ETS ZAHRA "		2015	98962	10/19/2015	IPR-IER	203,400	0	203,400	N°057777/2015	BYBLOS BANK
5525	A1301213J	HIRANI SULEMANI SAIFUDDIN " ETS ZAHRA "		2015	107412	1/19/2016	IPR-IER	203,400	0	203,400	062023/2016	BYBLOS BANK
5526	A1301213J	HIRANI SULEMANI SAIFUDDIN " ETS ZAHRA "		2015	101957	11/19/2015	IPR-IER	203,400	0	203,400	058963	BYBLOS BANK
5527	A1301213J	HIRANI SULEMANI SAIFUDDIN " ETS ZAHRA "		2015	78679	2/23/2015	IPR-IER	203,400	0	203,400	N°046721/2015	BYBLOS BANK
5528	A1301213J	HIRANI SULEMANI SAIFUDDIN " ETS ZAHRA "		2015	83897	4/22/2015	IPR-IER	203,400	0	203,400	N°049183/2015	BYBLOS BANK
5529	A1301213J	HIRANI SULEMANI SAIFUDDIN " ETS ZAHRA "		2015	88352	6/19/2015	IPR-IER	203,400	0	203,400	N°052666/2015	BYBLOS BANK
5530	A1418490P	NORTHSOFT		2015	88739	6/26/2015	IPR-IER	203,337	0	203,337	053205	BYBLOS BANK
5531	A1218978S	AVT BEST CARGO RDC SPRL		2015	98240	10/14/2015	IPR-IER	203,250	0	203,250	N°057729/2015	BYBLOS BANK
5532	A1218978S	AVT BEST CARGO RDC SPRL		2015	95917	9/16/2015	IPR-IER	203,250	0	203,250	DGI/CD/056973/2015	BYBLOS BANK
5533	A1218978S	AVT BEST CARGO RDC SPRL		2016	117214	5/12/2016	IPR-IER	203,250	0	203,250	BBRDC/025631/2017	BYBLOS BANK
5534	A1409639T	SOCIETE NEST CONSTRUCTION SARL		2015	82114	4/9/2015	IPR-IER	203,172	0	203,172	BBRDC/018481/2015	BYBLOS BANK
5535	A1409639T	SOCIETE NEST CONSTRUCTION SARL		2016	117203	5/12/2016	IPR-IER	203,172	0	203,172	077514/2017	BYBLOS BANK
5536	A1107834D	YOUSSEF MERHI "ETS GOLDEN HOUSE	EN ACTIVITES	2017	180247	1/29/2018	IPR-IER	203,100	0	203,100	BBRDC/030972/2019	BYBLOS BANK
5537	A1107834D	YOUSSEF MERHI "ETS GOLDEN HOUSE		2015	88088	6/17/2015	IPR-IER	203,100	0	203,100	N°019502/2015	BYBLOS BANK
5538	A1107834D	YOUSSEF MERHI "ETS GOLDEN HOUSE		2016	123380	7/15/2016	IPR-IER	203,100	0	203,100	N°026645/2017	BYBLOS BANK
5539	A1008137G	CENTRE HOSPITALIER BOLINGANI	EN ACTIVITES	2017	169621	10/16/2017	IPR-IER	203,000	0	203,000	089562/2017	BYBLOS BANK
5540	A1515615Q	PAX SECURITY SARL	EN ACTIVITES	2017	125693	5/25/2017	TVA	203,000	0	203,000	027470	BYBLOS BANK
5541	A1515615Q	PAX SECURITY SARL	EN ACTIVITES	2017	130343	6/21/2017	TVA	203,000	0	203,000	BBRDC/073060/2016	BYBLOS BANK



RESTE A PAYER DU CDI KIN DE 2015 A 2020

N°	NIFN	RaisonSociale	EtatSociete	Exercice	NDepot	DateDepot	Nature Impôt	MontantDeclare	MontantVerse	reste a payer	NAttestation	NomBanque
5542	A1515615Q	PAX SECURITY SARL	EN ACTIVITES	2017	130402	6/21/2017	TVA	203,000	0	203,000	027856/2017	BYBLOS BANK
5543	A1515615Q	PAX SECURITY SARL	EN ACTIVITES	2017	130343	6/21/2017	TVA	203,000	0	203,000	027856/2017	BYBLOS BANK
5544	A0700836S	TRANSPORT AERIEN ANGOLAIS	EN ACTIVITES	2017	148506	4/24/2017	IPR-IER	203,000	0	203,000	BBRDC/079255/2017	BYBLOS BANK
5545	A0701194G	CENTRE HOSPITALIER "CMG"	EN ACTIVITES	2018	201197	9/13/2018	IPR-IER	203,000	0	203,000	090615	BYBLOS BANK
5546	A0700836S	TRANSPORT AERIEN ANGOLAIS		2015	107393	1/19/2016	IPR-IER	203,000	0	203,000	BBRDC/062022/2016	BYBLOS BANK
5547	A0700836S	TRANSPORT AERIEN ANGOLAIS		2015	79335	3/6/2015	IPR-IER	203,000	0	203,000	46710	BYBLOS BANK
5548	A0700836S	TRANSPORT AERIEN ANGOLAIS		2016	112578	3/16/2016	IPR-IER	203,000	0	203,000	BBREC/064465/2016	BYBLOS BANK
5549	A0700836S	TRANSPORT AERIEN ANGOLAIS		2016	116614	5/2/2016	IPR-IER	203,000	0	203,000	BBRDC/065727/2016	BYBLOS BANK
5550	A0700836S	TRANSPORT AERIEN ANGOLAIS		2016	138949	1/6/2017	IPR-IER	203,000	0	203,000	076953	BYBLOS BANK
5551	A0700836S	TRANSPORT AERIEN ANGOLAIS		2016	141994	2/9/2017	IPR-IER	203,000	0	203,000	077864	BYBLOS BANK
5552	A0705572Q	NSONA MBUNGU ANDRE"ETS LA SOURCE"		2015	85557	5/18/2015	IPR-IER	202,929	0	202,929	BBRDC/051177/2015	BYBLOS BANK
5553	A0705572Q	NSONA MBUNGU ANDRE"ETS LA SOURCE"		2015	83924	4/22/2015	IPR-IER	202,929	0	202,929	N° 049381	BYBLOS BANK
5554	A0705572Q	NSONA MBUNGU ANDRE"ETS LA SOURCE"		2015	81539	3/25/2015	IPR-IER	202,904	0	202,904	N°048025/2015	BYBLOS BANK
5555	A1214503D	IMMOSA SPRL	EN ACTIVITES	2020	265242	8/17/2020	IPR-IER	202,887	0	202,887	36277/2020	BYBLOS BANK
5556	A0705572Q	NSONA MBUNGU ANDRE"ETS LA SOURCE"		2015	88353	6/22/2015	IPR-IER	202,838	0	202,838	052664/2015	BYBLOS BANK
5557	A0811495E	SOIETE SPANCO SPRL		2016	120804	6/17/2016	IPR-IER	202,800	0	202,800	N°068587/2016	BYBLOS BANK
5558	A1507960U	LOBI EXPRESS SARL	EN ACTIVITES	2017	137768	8/22/2017	TVA	202,688	0	202,688	DGI/CD/077147/2016	BYBLOS BANK
5559	A0905604C	LYDIA LUDIC SONAL	EN ACTIVITES	2017	140280	9/19/2017	TVA	202,502	0	202,502	N°029464/2017	BYBLOS BANK
5560	A0905604C	LYDIA LUDIC SONAL	EN ACTIVITES	2017	134957	7/25/2017	TVA	202,500	0	202,500	N°028537/2017	BYBLOS BANK
5561	A0905604C	LYDIA LUDIC SONAL	EN ACTIVITES	2017	137813	8/22/2017	TVA	202,500	0	202,500	n)029036/2017	BYBLOS BANK
5562	A0702193S	LUVUTUKU KIBADIDI GUSTAVE		2016	95227	3/30/2016	TVA	202,500	0	202,500	021203/2016	BYBLOS BANK
5563	A1506512W	PATEL SADIQ YUSUF		2016	135463	11/23/2016	IPR-IER	202,467	0	202,467	N°075346/2016	BYBLOS BANK
5564	A1417508X	ETS ALPHA MATERIAUX DE CONSTRUCTION	EN ACTIVITES	2017	145282	3/10/2017	IPR-IER	202,400	0	202,400	N°022547/2017	BYBLOS BANK
5565	A1417508X	ETS ALPHA MATERIAUX DE CONSTRUCTION	EN ACTIVITES	2017	162562	8/15/2017	IPR-IER	202,400	0	202,400	N°083716/2017	BYBLOS BANK
5566	A1417508X	ETS ALPHA MATERIAUX DE CONSTRUCTION	EN ACTIVITES	2017	166037	9/15/2017	IPR-IER	202,400	0	202,400	N°086411/2017	BYBLOS BANK
5567	A1417508X	ETS ALPHA MATERIAUX DE CONSTRUCTION	EN ACTIVITES	2017	141982	2/9/2017	IPR-IER	202,400	0	202,400	N°078512/2017	BYBLOS BANK
5568	A1417508X	ETS ALPHA MATERIAUX DE CONSTRUCTION	EN ACTIVITES	2017	151603	5/29/2017	IPR-IER	202,400	0	202,400	N°083351/2017	BYBLOS BANK
5569	A1417508X	ETS ALPHA MATERIAUX DE CONSTRUCTION	EN ACTIVITES	2017	155028	6/15/2017	IPR-IER	202,400	0	202,400	N°088654/2017	BYBLOS BANK
5570	A1417508X	ETS ALPHA MATERIAUX DE CONSTRUCTION	EN ACTIVITES	2017	160579	7/21/2017	IPR-IER	202,400	0	202,400	083390/2017	BYBLOS BANK
5571	A1208383B	FARHAT ALI	EN ACTIVITES	2017	151836	5/30/2017	IPR-IER	202,400	0	202,400	083162/2017	BYBLOS BANK
5572	A1417508X	ETS ALPHA MATERIAUX DE CONSTRUCTION		2015	100874	11/13/2015	IPR-IER	202,400	0	202,400	N°059028/2015	BYBLOS BANK
5573	A1208383B	FARHAT ALI		2015	108339	1/29/2016	IPR-IER	202,400	0	202,400	023576	BYBLOS BANK
5574	A1208383B	FARHAT ALI		2015	108340	1/29/2016	IPR-IER	202,400	0	202,400	BBRDC/058401/2015	BYBLOS BANK
5575	A1208383B	FARHAT ALI		2015	108320	1/29/2016	IPR-IER	202,400	0	202,400	053104	BYBLOS BANK
5576	A1208383B	FARHAT ALI		2015	108339	1/29/2016	IPR-IER	202,400	0	202,400	BBRDC/057434/2015****	BYBLOS BANK
5577	A1417508X	ETS ALPHA MATERIAUX DE CONSTRUCTION		2016	111711	3/11/2016	IPR-IER	202,400	0	202,400	N°064292/2016	BYBLOS BANK
5578	A0700502E	ADONIS		2016	123064	7/14/2016	IPR-IER	202,248	0	202,248	026612	BYBLOS BANK
5579	A0900488R	CHUNTAT INTERNATIONAL		2016	97422	5/4/2016	TVA	202,240	0	202,240	021696/2016	BYBLOS BANK
5580	A0901849W	MWENGE MULAYA Celestin		2015	89865	1/21/2016	TVA	202,230	0	202,230	BBRDC/020189/2016	BYBLOS BANK
5581	A1208383B	FARHAT ALI	EN ACTIVITES	2017	177091	12/28/2017	IPR-IER	202,200	0	202,200	BBRDC/030652/2018	BYBLOS BANK
5582	A1215484U	PANNEAU GEANT SARL	EN ACTIVITES	2018	189810	5/15/2018	IPR-IER	202,158	0	202,158	031706/2019	BYBLOS BANK
5583	A1504795E	RAINBOW INDUSTRIES IMPORT - EXPORT SARL	SORTI CDI	2017	157845	7/11/2017	IPR-IER	202,150	0	202,150	082783/2017	BYBLOS BANK
5584	A1204314D	PUNZI SARL		2016	112464	11/15/2016	TVA	202,133	0	202,133	024687	BYBLOS BANK

RESTE A PAYER DU CDI KIN DE 2015 A 2020

N°	NIFN	RaisonSociale	EtatSociete	Exercice	NDepot	DateDepot	Nature Impôt	MontantDeclare	MontantVerse	reste a payer	NAttestation	NomBanque
5585	A1310349P	SOCIETE VILLATRICANA SPRL	EN ACTIVITES	2017	127946	6/12/2017	TVA	202,100	0	202,100	027640/2017	BYBLOS BANK
5586	A1310349P	SOCIETE VILLATRICANA SPRL		2015	83136	10/26/2015	TVA	202,100	0	202,100	018767	BYBLOS BANK
5587	A1310349P	SOCIETE VILLATRICANA SPRL		2015	90648	2/5/2016	TVA	202,100	0	202,100	N°020300/2016	BYBLOS BANK
5588	A1310349P	SOCIETE VILLATRICANA SPRL		2016	113948	12/7/2016	TVA	202,100	0	202,100	024160	BYBLOS BANK
5589	A1208383B	FARHAT ALI	EN ACTIVITES	2017	160562	7/21/2017	IPR-IER	202,000	0	202,000	084443/2017	BYBLOS BANK
5590	A1416807K	GROUPE TELECOM SARL	EN ACTIVITES	2017	149794	5/15/2017	IPR-IER	202,000	0	202,000	081814/2017	BYBLOS BANK
5591	A1310618G	KISAMBA MUDIANDAMBO SUMINWA Jean-Patous " ETS LA FAZENDA "	EN ACTIVITES	2019	182787	2/21/2019	TVA	202,000	0	202,000	031237/2019	BYBLOS BANK
5592	A0808580L	SOCIETE JOEMERI		2015	93253	8/17/2015	IPR-IER	202,000	0	202,000	N°055926/15	BYBLOS BANK
5593	A0808580L	SOCIETE JOEMERI		2015	93253	8/17/2015	IPR-IER	202,000	0	202,000	N°020919/2016	BYBLOS BANK
5594	A0808580L	SOCIETE JOEMERI		2015	95525	9/15/2015	IPR-IER	202,000	0	202,000	N°057097/2015	BYBLOS BANK
5595	A0808580L	SOCIETE JOEMERI		2015	78544	2/20/2015	IPR-IER	202,000	0	202,000	N°047002/15	BYBLOS BANK
5596	A0808580L	SOCIETE JOEMERI		2015	85471	5/18/2015	IPR-IER	202,000	0	202,000	N°051736/2015	BYBLOS BANK
5597	A0808580L	SOCIETE JOEMERI		2015	81041	3/20/2015	IPR-IER	202,000	0	202,000	N°048416/2015	BYBLOS BANK
5598	A0808580L	SOCIETE JOEMERI		2015	87764	6/16/2015	IPR-IER	202,000	0	202,000	N°052991/2015	BYBLOS BANK
5599	A0808580L	SOCIETE JOEMERI		2016	115384	4/18/2016	IPR-IER	202,000	0	202,000	N°065074/2016	BYBLOS BANK
5600	A1117015H	SOCIETE D'ETUDES ET DE REALISATIONS DES INSTALLATIONS ELECTRIQUES	EN CESSATION D'ACTIVITES	2017	131084	6/27/2017	TVA	201,600	0	201,600	027334/2017	BYBLOS BANK
5601	A1117015H	SOCIETE D'ETUDES ET DE REALISATIONS DES INSTALLATIONS ELECTRIQUES	EN CESSATION D'ACTIVITES	2017	128850	6/14/2017	TVA	201,600	0	201,600	BBRDC/DPO/SCL/PAIEMENT TVA/027334/2017	BYBLOS BANK
5602	A1400688P	SOCIETE CONGOLAISE DES ACTIVITES PETROLIERES	EN CESSATION D'ACTIVITES	2017	171346	11/8/2017	IPR-IER	201,478	0	201,478	030181/2018	BYBLOS BANK
5603	A1503888T	SUPPLIER DEVELOPMENT SARLU	EN ACTIVITES	2017	133746	7/17/2017	TVA	201,440	0	201,440	026990/2017	BYBLOS BANK
5604	A1503888T	SUPPLIER DEVELOPMENT SARLU		2016	111131	10/28/2016	TVA	201,440	0	201,440	N°063992/2016	BYBLOS BANK
5605	A1503888T	SUPPLIER DEVELOPMENT SARLU		2016	111131	10/28/2016	TVA	201,440	0	201,440	BBRDC/024378/2016	BYBLOS BANK
5606	A1510885Z	SOCIETE GLAMOUR MOBILIER & DECORATION SARLU	EN ACTIVITES	2018	193559	6/15/2018	IPR-IER	201,221	0	201,221	32669/2019	BYBLOS BANK
5607	A1518282P	TENDAJI TECHNOLOGIES SARL		2016	124696	7/28/2016	IPR-IER	201,079	0	201,079	069575/2016	BYBLOS BANK
5608	A1518282P	TENDAJI TECHNOLOGIES SARL		2016	124696	7/28/2016	IPR-IER	201,079	0	201,079	N°079011/20107	BYBLOS BANK
5609	A1518282P	TENDAJI TECHNOLOGIES SARL		2016	124693	7/28/2016	IPR-IER	201,079	0	201,079	069574/2016	BYBLOS BANK
5610	A1404140R	SOCIETE CONGO BROADBAND NETWORK SPRL	EN ACTIVITES	2017	143212	10/18/2017	TVA	200,960	0	200,960	078574	BYBLOS BANK
5611	A0702193S	LUWUTUKU KIBADIDI GUSTAVE	EN ACTIVITES	2017	131314	6/28/2017	TVA	200,922	0	200,922	027923/2017	BYBLOS BANK
5612	A0702872F	NIONDO TOKO ROBERT		2015	97361	10/1/2015	IPR-IER	200,904	0	200,904	057617	BYBLOS BANK
5613	A0702872F	NIONDO TOKO ROBERT		2015	99692	10/27/2015	IPR-IER	200,904	0	200,904	058712	BYBLOS BANK
5614	A0702872F	NIONDO TOKO ROBERT		2015	102479	11/25/2015	IPR-IER	200,904	0	200,904	059985/2015	BYBLOS BANK
5615	A0702872F	NIONDO TOKO ROBERT		2015	106127	1/11/2016	IPR-IER	200,904	0	200,904	061755/2015	BYBLOS BANK
5616	A0702872F	NIONDO TOKO ROBERT		2015	106120	1/11/2016	IPR-IER	200,904	0	200,904	022944	BYBLOS BANK
5617	A0702872F	NIONDO TOKO ROBERT		2015	106137	1/11/2016	IPR-IER	200,904	0	200,904	061692/2015-	BYBLOS BANK
5618	A0702872F	NIONDO TOKO ROBERT		2015	106113	1/11/2016	IPR-IER	200,904	0	200,904	061756/2015	BYBLOS BANK
5619	A0702872F	NIONDO TOKO ROBERT		2015	86188	5/25/2015	IPR-IER	200,904	0	200,904	050500/2015	BYBLOS BANK
5620	A0702872F	NIONDO TOKO ROBERT		2015	86182	5/25/2015	IPR-IER	200,904	0	200,904	050498	BYBLOS BANK
5621	A0702872F	NIONDO TOKO ROBERT		2016	137272	12/15/2016	IPR-IER	200,904	0	200,904	077003/2016	BYBLOS BANK
5622	A0702872F	NIONDO TOKO ROBERT		2016	137277	12/15/2016	IPR-IER	200,904	0	200,904	077025/2016	BYBLOS BANK
5623	A1503888T	SUPPLIER DEVELOPMENT SARLU	EN ACTIVITES	2017	127419	6/9/2017	TVA	200,800	0	200,800	027412/2017	BYBLOS BANK
5624	A1503888T	SUPPLIER DEVELOPMENT SARLU	EN ACTIVITES	2017	127419	6/9/2017	TVA	200,800	0	200,800	N°070668/2016	BYBLOS BANK
5625	A1503888T	SUPPLIER DEVELOPMENT SARLU	EN ACTIVITES	2017	120994	3/7/2017	TVA	200,800	0	200,800	025999/2017	BYBLOS BANK
5626	A1503888T	SUPPLIER DEVELOPMENT SARLU	EN ACTIVITES	2017	134651	7/21/2017	TVA	200,800	0	200,800	027777	BYBLOS BANK
5627	A1503888T	SUPPLIER DEVELOPMENT SARLU		2016	118978	2/14/2017	TVA	200,800	0	200,800	025409/2017	BYBLOS BANK
5628	A1503888T	SUPPLIER DEVELOPMENT SARLU		2016	118092	2/3/2017	TVA	200,800	0	200,800	025409	BYBLOS BANK
5629	A1007160U	EXPERTISE COMPTABLE ET SERVICES		2015	83491	4/20/2015	IPR-IER	200,611	0	200,611	N°018573/2015	BYBLOS BANK

RESTE A PAYER DU CDI KIN DE 2015 A 2020

N°	NIFN	RaisonSociale	EtatSociete	Exercice	NDepot	DateDepot	Nature Impôt	MontantDeclare	MontantVerse	reste a payer	NAttestation	NomBanque
5630	A0713399Y	DIENDA-DI-LUTUMBA (ETS ADNEYD)		2016	95172	3/28/2016	TVA	200,523	0	200,523	N°056203/2015	BYBLOS BANK
5631	A0802013Y	BALUNGIDI LUNGELA BERNARD (ETS AGEDES)	EN ACTIVITES	2017	128889	6/14/2017	TVA	200,500	0	200,500	027680/2017	BYBLOS BANK
5632	A0706284P	MUSEKEDI MUSASA LEONARD"ESPACE YA LOLO"	EN ACTIVITES	2018	158943	4/16/2018	TVA	200,500	0	200,500	85723	BYBLOS BANK
5633	A1100993S	SOCIETE DAJIAN SPRL	SORTI CDI	2018	175783	11/15/2018	TVA	200,400	0	200,400	91484/2018,	BYBLOS BANK
5634	A1501132Y	SOCIETE SCORPION FORCE SARL	EN ACTIVITES	2017	162717	8/15/2017	IPR-IER	200,398	0	200,398	DCI/CD/087739/2017	BYBLOS BANK
5635	A1501132Y	SOCIETE SCORPION FORCE SARL	EN ACTIVITES	2017	159043	7/17/2017	IPR-IER	200,398	0	200,398	085711/2017	BYBLOS BANK
5636	A0907353D	NZOLANTIMA NSWASWANI Bonaventure	EN ACTIVITES	2019	196603	8/22/2019	TVA	200,378	0	200,378	32909/2019	BYBLOS BANK
5637	A1403828C	SOCIETE ESSENTIEL SARL	EN ACTIVITES	2017	149368	5/10/2017	IPR-IER	200,344	0	200,344	N°080988/2017	BYBLOS BANK
5638	A1403828C	SOCIETE ESSENTIEL SARL	EN ACTIVITES	2017	147166	3/29/2017	IPR-IER	200,344	0	200,344	080043	BYBLOS BANK
5639	A1403828C	SOCIETE ESSENTIEL SARL	EN ACTIVITES	2017	143898	2/23/2017	IPR-IER	200,344	0	200,344	078651	BYBLOS BANK
5640	A1403828C	SOCIETE ESSENTIEL SARL	EN ACTIVITES	2017	149633	5/12/2017	IPR-IER	200,344	0	200,344	083177	BYBLOS BANK
5641	A1403828C	SOCIETE ESSENTIEL SARL	EN ACTIVITES	2017	155502	6/15/2017	IPR-IER	200,344	0	200,344	084594/2017	BYBLOS BANK
5642	A1403828C	SOCIETE ESSENTIEL SARL	EN ACTIVITES	2017	158300	7/12/2017	IPR-IER	200,344	0	200,344	85466	BYBLOS BANK
5643	A1403828C	SOCIETE ESSENTIEL SARL		2016	138850	1/3/2017	IPR-IER	200,344	0	200,344	077080	BYBLOS BANK
5644	A1403828C	SOCIETE ESSENTIEL SARL		2016	143931	2/23/2017	IPR-IER	200,344	0	200,344	N°078157/2017	BYBLOS BANK
5645	A1401077M	SOCIETE PUBLICITE & COMMUNICATION SARL		2016	110718	10/24/2016	TVA	200,272	0	200,272	024425/2016	BYBLOS BANK
5646	A1103803X	LELO NGOMA TONY " ETS TERIMEG "		2016	112380	3/15/2016	IPR-IER	200,246	0	200,246	N°064751/2016	BYBLOS BANK
5647	A1216235L	HUSSEIN YAHFOUFI	EN ACTIVITES	2017	132258	7/11/2017	TVA	200,237	0	200,237	074218/2016	BYBLOS BANK
5648	A1216235L	HUSSEIN YAHFOUFI	EN ACTIVITES	2017	132258	7/11/2017	TVA	200,237	0	200,237	028110/2017	BYBLOS BANK
5649	A1506512W	PATEL SADIQ YUSUF	EN CESSATION D'ACTIVITES	2017	151866	5/30/2017	IPR-IER	200,020	0	200,020	081355/2017	BYBLOS BANK
5650	A0703802R	CONSEIL REGIONAL POUR LA PROMOTION SOCIALE	EN ACTIVITES	2017	150371	5/24/2017	IPR-IER	200,000	0	200,000	N°082401/2017	BYBLOS BANK
5651	A0703802R	CONSEIL REGIONAL POUR LA PROMOTION SOCIALE	EN ACTIVITES	2017	162784	8/16/2017	IPR-IER	200,000	0	200,000	083243/2017	BYBLOS BANK
5652	A0703802R	CONSEIL REGIONAL POUR LA PROMOTION SOCIALE	EN ACTIVITES	2017	146321	3/17/2017	IPR-IER	200,000	0	200,000	077547/2017	BYBLOS BANK
5653	A0703802R	CONSEIL REGIONAL POUR LA PROMOTION SOCIALE	EN ACTIVITES	2017	146857	3/23/2017	IPR-IER	200,000	0	200,000	N°076271/2017	BYBLOS BANK
5654	A0703802R	CONSEIL REGIONAL POUR LA PROMOTION SOCIALE	EN ACTIVITES	2017	166838	9/18/2017	IPR-IER	200,000	0	200,000	087652/2017	BYBLOS BANK
5655	A0703802R	CONSEIL REGIONAL POUR LA PROMOTION SOCIALE	EN ACTIVITES	2017	156171	6/21/2017	IPR-IER	200,000	0	200,000	083577	BYBLOS BANK
5656	A0703802R	CONSEIL REGIONAL POUR LA PROMOTION SOCIALE	EN ACTIVITES	2017	159154	7/17/2017	IPR-IER	200,000	0	200,000	0824453/2017	BYBLOS BANK
5657	A0703802R	CONSEIL REGIONAL POUR LA PROMOTION SOCIALE	EN ACTIVITES	2017	156174	6/21/2017	IPR-IER	200,000	0	200,000	082537	BYBLOS BANK
5658	A0905571R	DOMAINE AGRO INDUSTRIEL TOBAKOMBEE	EN ACTIVITES	2017	121833	3/15/2017	TVA	200,000	0	200,000	026401/2017	BYBLOS BANK
5659	A1216929Q	DONGFENG (AFRICAN) MATERIALS TRADING SPRL	EN ACTIVITES	2017	139644	9/15/2017	TVA	200,000	0	200,000	n°077643/2016	BYBLOS BANK
5660	A1216929Q	DONGFENG (AFRICAN) MATERIALS TRADING SPRL	EN ACTIVITES	2017	139644	9/15/2017	TVA	200,000	0	200,000	N°086933/2017	BYBLOS BANK
5661	A0903270Q	MASELA KILUTY ZURY "CABINET MASELA"	EN ACTIVITES	2017	130994	6/26/2017	TVA	200,000	0	200,000	027945/2017	BYBLOS BANK
5662	A0805827T	MOHAMED YOUSSEF ABDOUL (ETS CEDARS)	EN ACTIVITES	2017	167512	9/22/2017	IPR-IER	200,000	0	200,000	088718/2017	BYBLOS BANK
5663	A0805827T	MOHAMED YOUSSEF ABDOUL (ETS CEDARS)	EN ACTIVITES	2017	160226	7/20/2017	IPR-IER	200,000	0	200,000	86002	BYBLOS BANK

RESTE A PAYER DU CDI KIN DE 2015 A 2020

N°	NIFN	RaisonSociale	EtatSociete	Exercice	NDepot	DateDepot	Nature Impôt	MontantDeclare	MontantVerse	reste a payer	NAttestation	NomBanque
5664	A1008665F	SOCIETE A.G.EXPRESS	EN ACTIVITES	2017	132065	7/7/2017	TVA	200,000	0	200,000	027996/2017	BYBLOS BANK
5665	A0805490C	SOCIETE GAYLORD SARL	EN ACTIVITES	2017	146996	3/24/2017	IPR-IER	200,000	0	200,000	n°080165/2017	BYBLOS BANK
5666	A0805490C	SOCIETE GAYLORD SARL	EN ACTIVITES	2017	144808	3/6/2017	IPR-IER	200,000	0	200,000	N°079315/2017	BYBLOS BANK
5667	A0805490C	SOCIETE GAYLORD SARL	EN ACTIVITES	2017	149296	5/9/2017	IPR-IER	200,000	0	200,000	N°081409/2017	BYBLOS BANK
5668	A0805490C	SOCIETE GAYLORD SARL	EN ACTIVITES	2017	151317	5/27/2017	IPR-IER	200,000	0	200,000	N°DGI/CD/081409/2017	BYBLOS BANK
5669	A0700444R	YNAS CONGO SPRL	EN ACTIVITES	2017	171195	11/3/2017	IPR-IER	200,000	0	200,000	030151/2018	BYBLOS BANK
5670	A1009364Q	BABANGA MPOTIYO Anicet	EN ACTIVITES	2018	208324	11/22/2018	IPR-IER	200,000	0	200,000	091559/2018	BYBLOS BANK
5671	A0805827T	MOHAMED YOUSSEF ABDOUL (ETS CEDARS)	EN ACTIVITES	2018	193352	6/15/2018	IPR-IER	200,000	0	200,000	325115/2019	BYBLOS BANK
5672	A1009364Q	BABANGA MPOTIYO Anicet	EN ACTIVITES	2019	242150	11/1/2019	IPR-IER	200,000	0	200,000	100962/GU-DGI/CDI-ONEM-INPP-CNSS	BYBLOS BANK
5673	A1009364Q	BABANGA MPOTIYO Anicet	EN ACTIVITES	2019	242421	11/7/2019	IPR-IER	200,000	0	200,000	100962/GU-DGI/CDI-ONEM-INPP-CNSS	BYBLOS BANK
5674	A1009364Q	BABANGA MPOTIYO Anicet	EN ACTIVITES	2019	241230	10/23/2019	IPR-IER	200,000	0	200,000	96262/GU-DGI/CDI-ONEM-INPP-CNSS	BYBLOS BANK
5675	A1200642M	LWANDI MUKONDA ALDHO	EN ACTIVITES	2019	203790	11/25/2019	TVA	200,000	0	200,000	091047/2018	BYBLOS BANK
5676	A0805827T	MOHAMED YOUSSEF ABDOUL (ETS CEDARS)	EN ACTIVITES	2019	238369	9/20/2019	IPR-IER	200,000	0	200,000	99906	BYBLOS BANK
5677	A0805827T	MOHAMED YOUSSEF ABDOUL (ETS CEDARS)	EN ACTIVITES	2019	247250	12/26/2019	IPR-IER	200,000	0	200,000	102933/2019/GU	BYBLOS BANK
5678	A0805827T	MOHAMED YOUSSEF ABDOUL (ETS CEDARS)	EN ACTIVITES	2019	236048	9/2/2019	IPR-IER	200,000	0	200,000	99272/GU/CDI-ONEM-INSS-CNSS/2019	BYBLOS BANK
5679	A0805827T	MOHAMED YOUSSEF ABDOUL (ETS CEDARS)	EN ACTIVITES	2019	232070	7/25/2019	IPR-IER	200,000	0	200,000	97552/2019	BYBLOS BANK
5680	A0805827T	MOHAMED YOUSSEF ABDOUL (ETS CEDARS)	EN ACTIVITES	2019	224110	5/10/2019	IPR-IER	200,000	0	200,000	094333/GU-DGI/CDI-ONEM-INPP-CNSS	BYBLOS BANK
5681	A0805827T	MOHAMED YOUSSEF ABDOUL (ETS CEDARS)	EN ACTIVITES	2019	226641	5/29/2019	IPR-IER	200,000	0	200,000	95823/guichet unique /cdi/2019	BYBLOS BANK
5682	A0711054Z	ZUEDI N'SAFU	SORTI CDI	2019	24543	7/28/2020	I.B.P	200,000	0	200,000	060304	BYBLOS BANK
5683	A0900536T	KATENDA KALUBI DJUNA "GUEST HOUSE"	EN ACTIVITES	2020	267170	10/15/2020	TVA	200,000	0	200,000	110084/2020	BYBLOS BANK
5684	A0805827T	MOHAMED YOUSSEF ABDOUL (ETS CEDARS)	EN ACTIVITES	2020	268483	10/2/2020	IPR-IER	200,000	0	200,000	110568	BYBLOS BANK
5685	A1009364Q	BABANGA MPOTIYO Anicet		2015	99879	10/28/2015	IPR-IER	200,000	0	200,000	058619/2015	BYBLOS BANK
5686	A0814441G	KAPASA NGONGO		2015	94197	8/24/2015	IPR-IER	200,000	0	200,000	056403/2015	BYBLOS BANK
5687	A1009364Q	BABANGA MPOTIYO Anicet		2015	94193	8/24/2015	IPR-IER	200,000	0	200,000	056405/2015	BYBLOS BANK
5688	A0814441G	KAPASA NGONGO		2015	96310	9/18/2015	IPR-IER	200,000	0	200,000	057336/2015	BYBLOS BANK
5689	A1009364Q	BABANGA MPOTIYO Anicet		2015	96308	9/18/2015	IPR-IER	200,000	0	200,000	057337/2015	BYBLOS BANK
5690	A0814441G	KAPASA NGONGO		2015	106718	1/13/2016	IPR-IER	200,000	0	200,000	062077	BYBLOS BANK
5691	A0814441G	KAPASA NGONGO		2015	108249	1/27/2016	IPR-IER	200,000	0	200,000	062690/2016	BYBLOS BANK
5692	A0814441G	KAPASA NGONGO		2015	101887	11/18/2015	IPR-IER	200,000	0	200,000	059832	BYBLOS BANK
5693	A0712597B	MOHAMED NIMAGA		2015	70007	4/27/2015	TVA	200,000	0	200,000	015976/2015	BYBLOS BANK
5694	A0712597B	MOHAMED NIMAGA		2015	70368	5/12/2015	TVA	200,000	0	200,000	015976/2015-	BYBLOS BANK
5695	A1216929Q	DONGFENG (AFRICAN) MATERIALS TRADING SPRL		2015	85246	11/19/2015	TVA	200,000	0	200,000	N°019028/2015	BYBLOS BANK
5696	A0703504S	OKENDA LOTANGA (ETS OKELO)		2015	69554	4/20/2015	TVA	200,000	0	200,000	BBRDC/015875/2015	BYBLOS BANK
5697	A0703504S	OKENDA LOTANGA (ETS OKELO)		2015	92362	2/22/2016	TVA	200,000	0	200,000	020699	BYBLOS BANK
5698	A0703504S	OKENDA LOTANGA (ETS OKELO)		2015	87076	12/16/2015	TVA	200,000	0	200,000	019493	BYBLOS BANK
5699	A0905571R	DOMAINE AGRO INDUSTRIEL TOBAKOMBEE		2015	72438	6/9/2015	TVA	200,000	0	200,000	16578	BYBLOS BANK
5700	A1406498E	EL HAIBA MOHAMED LEMINE AMAIRY		2015	11581	5/18/2016	I.B.P	200,000	0	200,000	DGI/CD/066554/2016	BYBLOS BANK
5701	A1403242Q	CONGO SERVICES COMPANY SARL		2015	9966	4/29/2016	I.B.P	200,000	0	200,000	00017/2016	BYBLOS BANK
5702	A0703802R	CONSEIL REGIONAL POUR LA PROMOTION SOCIALE		2016	132733	10/25/2016	IPR-IER	200,000	0	200,000	N°072307/2016	BYBLOS BANK
5703	A0703802R	CONSEIL REGIONAL POUR LA PROMOTION SOCIALE		2016	132735	10/25/2016	IPR-IER	200,000	0	200,000	N°071844/2016	BYBLOS BANK
5704	A0809054B	LIANG XIMPING "ETS MIRA"		2016	128421	9/12/2016	IPR-IER	200,000	0	200,000	027395/2017	BYBLOS BANK
5705	A0703802R	CONSEIL REGIONAL POUR LA PROMOTION SOCIALE		2016	136064	12/1/2016	IPR-IER	200,000	0	200,000	N°068991/2016	BYBLOS BANK
5706	A0703802R	CONSEIL REGIONAL POUR LA PROMOTION SOCIALE		2016	139752	1/12/2017	IPR-IER	200,000	0	200,000	N°075156/2016	BYBLOS BANK

RESTE A PAYER DU CDI KIN DE 2015 A 2020

N°	NIFN	RaisonSociale	EtatSociete	Exercice	NDepot	DateDepot	Nature Impôt	MontantDeclare	MontantVerse	reste a payer	NAttestation	NomBanque
5707	A0703504S	OKENDA LOTANGA (ETS OKELO)		2016	100580	6/15/2016	TVA	200,000	0	200,000	N°022327/2016	BYBLOS BANK
5708	A1006067G	MALILA NZENZE "ETS OCASTELO"		2016	96964	4/22/2016	TVA	200,000	0	200,000	021599	BYBLOS BANK
5709	A0905571R	DOMAINE AGRO INDUSTRIEL TOBAKOMBEE		2016	98028	5/13/2016	TVA	200,000	0	200,000	N°021840/2016	BYBLOS BANK
5710	A0905571R	DOMAINE AGRO INDUSTRIEL TOBAKOMBEE		2016	114656	12/15/2016	TVA	200,000	0	200,000	025054	BYBLOS BANK
5711	A0805828U	LUYA LAYE KELAKA Michel "LE PALMARES"		2016	105591	8/19/2016	TVA	200,000	0	200,000	023435/2016	BYBLOS BANK
5712	A0703802R	CONSEIL REGIONAL POUR LA PROMOTION SOCIALE		2016	141045	1/26/2017	IPR-IER	200,000	0	200,000	N°071691/2016	BYBLOS BANK
5713	A0703802R	CONSEIL REGIONAL POUR LA PROMOTION SOCIALE		2016	141043	1/26/2017	IPR-IER	200,000	0	200,000	n°074055/2017	BYBLOS BANK
5714	A1412734H	SOCIETE GROUPE EUROPA		2016	105707	8/19/2016	TVA	199,704	0	199,704	022965/2016	BYBLOS BANK
5715	A1412734H	SOCIETE GROUPE EUROPA		2016	106006	8/25/2016	TVA	199,704	0	199,704	022965	BYBLOS BANK
5716	A1509877D	CGC OVERSEAS CONSTRUCTION GROUP R.D.CONGO SARLU " CGCOC "		2016	117970	5/18/2016	IPR-IER	199,690	0	199,690	0255317	BYBLOS BANK
5717	A1509877D	CGC OVERSEAS CONSTRUCTION GROUP R.D.CONGO SARLU " CGCOC "		2016	122656	7/12/2016	IPR-IER	199,690	0	199,690	069735	BYBLOS BANK
5718	A1509877D	CGC OVERSEAS CONSTRUCTION GROUP R.D.CONGO SARLU " CGCOC "		2016	122070	7/1/2016	IPR-IER	199,690	0	199,690	BBRDC/0688646/2016	BYBLOS BANK
5719	A1509877D	CGC OVERSEAS CONSTRUCTION GROUP R.D.CONGO SARLU " CGCOC "		2016	127471	8/30/2016	IPR-IER	199,690	0	199,690	072054/2016	BYBLOS BANK
5720	A0703103G	NKWAKALA NDOMBELE (HOTEL DIPLOMATE)		2015	92849	8/13/2015	IPR-IER	199,681	0	199,681	055877	BYBLOS BANK
5721	A0905657K	KAMENAMBUTAKO KANDA		2015	64218	2/13/2015	TVA	199,670	0	199,670	014590	BYBLOS BANK
5722	A1506512W	PATEL SADIQ YUSUF		2016	128412	9/12/2016	IPR-IER	199,583	0	199,583	n)072909/2016	BYBLOS BANK
5723	A1010614Z	IMMOMALAYIKA		2015	87110	6/10/2015	IPR-IER	199,566	0	199,566	051535	BYBLOS BANK
5724	A1209636N	PETRUC GRIGORE "ETS PETRUC"		2015	85719	11/26/2015	TVA	199,467	0	199,467	N°051746/2015	BYBLOS BANK
5725	A1510885Z	SOCIETE GLAMOUR MOBILIER & DECORATION SARLU		2015	121538	6/23/2016	IPR-IER	199,230	0	199,230	026233	BYBLOS BANK
5726	A1510885Z	SOCIETE GLAMOUR MOBILIER & DECORATION SARLU		2015	121534	6/23/2016	IPR-IER	199,230	0	199,230	BBRDC/060861/2015	BYBLOS BANK
5727	A1510885Z	SOCIETE GLAMOUR MOBILIER & DECORATION SARLU		2015	121538	6/23/2016	IPR-IER	199,230	0	199,230	BBRDC/061952/2016	BYBLOS BANK
5728	A1510885Z	SOCIETE GLAMOUR MOBILIER & DECORATION SARLU		2015	121531	6/23/2016	IPR-IER	199,230	0	199,230	BBRDC/059101/2016	BYBLOS BANK
5729	A1510885Z	SOCIETE GLAMOUR MOBILIER & DECORATION SARLU		2016	121548	6/23/2016	IPR-IER	199,230	0	199,230	BBRDC/068921/2016	BYBLOS BANK
5730	A1510885Z	SOCIETE GLAMOUR MOBILIER & DECORATION SARLU		2016	121540	6/23/2016	IPR-IER	199,230	0	199,230	BBRDC/063042/2016	BYBLOS BANK
5731	A1510885Z	SOCIETE GLAMOUR MOBILIER & DECORATION SARLU		2016	121545	6/23/2016	IPR-IER	199,230	0	199,230	BBRDC/067361/2016	BYBLOS BANK
5732	A1510885Z	SOCIETE GLAMOUR MOBILIER & DECORATION SARLU		2016	123028	7/13/2016	IPR-IER	199,230	0	199,230	069892/2016	BYBLOS BANK
5733	A1213353D	TANDIA MAHAMADOU	EN ACTIVITES	2020	270894	10/21/2020	IPR-IER	199,200	0	199,200	112294	BYBLOS BANK
5734	A0703504S	OKENDA LOTANGA (ETS OKELO)		2015	85282	11/19/2015	TVA	199,200	0	199,200	BBRDC/019170/2015	BYBLOS BANK
5735	A1009364Q	BABANGA MPOTIYO Anicet	EN ACTIVITES	2019	246858	12/20/2019	IPR-IER	199,000	0	199,000	93434	BYBLOS BANK
5736	A1506512W	PATEL SADIQ YUSUF		2016	128416	9/12/2016	IPR-IER	198,996	0	198,996	N°072910/2016	BYBLOS BANK
5737	A0700811Q	INDUSTRIAL PROMOTION SERVICES		2015	65196	2/24/2015	TVA	198,808	0	198,808	40509	BYBLOS BANK
5738	A1109001X	DIKOKA U UNGUNDU CHARLES " ETS MEN DUCHA "		2015	65195	2/24/2015	TVA	198,720	0	198,720	N°014906/2015	BYBLOS BANK
5739	A0701259C	FIMPA GUYLAIN	EN ACTIVITES	2017	129185	6/15/2017	TVA	198,600	0	198,600	027710	BYBLOS BANK
5740	A1116515P	CHARIF OSSAILI"RABAB"	EN ACTIVITES	2020	268473	10/19/2020	TVA	198,500	0	198,500	36749/2020	BYBLOS BANK
5741	A1205231A	DROIT JUSTICE POUR TOUS ( D.G.T. ) ASBL	EN ACTIVITES	2020	270651	10/20/2020	IPR-IER	198,409	0	198,409	111710/2020	BYBLOS BANK
5742	A1117015H	SOCIETE D'ETUDES ET DE REALISATIONS DES INSTALLATIONS ELECTRIQUES	EN CESSATION D'ACTIVITES	2017	133331	7/17/2017	TVA	198,400	0	198,400	028334/2017	BYBLOS BANK
5743	A1008665F	SOCIETE A.G.EXPRESS		2016	117192	1/20/2017	TVA	198,400	0	198,400	BBRDC/025538/2017	BYBLOS BANK
5744	A0700732E	GENERALE COMMERCIALE	EN ACTIVITES	2017	136419	8/15/2017	TVA	198,146	0	198,146	028748/2017	BYBLOS BANK
5745	A1308001M	SOCIETE MAISON SOUZ KIM & FILS SPRL		2015	79558	3/10/2015	IPR-IER	198,090	0	198,090	N°047797/2015	BYBLOS BANK
5746	A1313973D	SOCIETE FULL SUPPORT SARL		2016	115300	12/23/2016	TVA	198,077	0	198,077	025124/2016	BYBLOS BANK
5747	A1310349P	SOCIETE VILLATRICANA SPRL	EN ACTIVITES	2017	124244	4/26/2017	TVA	198,000	0	198,000	027064/2017	BYBLOS BANK
5748	A1308738N	SOCIETE DE GENIE CIVIL ET D'ELECTRICITE	EN ACTIVITES	2018	21797	12/3/2019	I.B.P	198,000	0	198,000	095045	BYBLOS BANK
5749	A1308738N	SOCIETE DE GENIE CIVIL ET D'ELECTRICITE	EN ACTIVITES	2018	21797	12/3/2019	I.B.P	198,000	0	198,000	054512	BYBLOS BANK
5750	A1510004R	PADS CORPORATION SARL	EN ACTIVITES	2019	202315	11/11/2019	TVA	198,000	0	198,000	33736/2019	BYBLOS BANK
5751	A1310349P	SOCIETE VILLATRICANA SPRL		2015	73839	6/25/2015	TVA	198,000	0	198,000	016953/2015	BYBLOS BANK
5752	A1310349P	SOCIETE VILLATRICANA SPRL		2015	69961	4/24/2015	TVA	198,000	0	198,000	015495/2015	BYBLOS BANK
5753	A1310349P	SOCIETE VILLATRICANA SPRL		2015	85943	12/1/2015	TVA	198,000	0	198,000	BBRDC/019298/2015	BYBLOS BANK
5754	A1310349P	SOCIETE VILLATRICANA SPRL		2015	88033	12/30/2015	TVA	198,000	0	198,000	019808	BYBLOS BANK
5755	A1310349P	SOCIETE VILLATRICANA SPRL		2016	92947	3/3/2016	TVA	198,000	0	198,000	020736	BYBLOS BANK
5756	A1008665F	SOCIETE A.G.EXPRESS		2016	109115	10/6/2016	TVA	198,000	0	198,000	BBRDC/024030/2016	BYBLOS BANK
5757	A1310349P	SOCIETE VILLATRICANA SPRL		2016	104339	8/5/2016	TVA	198,000	0	198,000	023121	BYBLOS BANK

RESTE A PAYER DU CDI KIN DE 2015 A 2020

N°	NIFN	RaisonSociale	EtatSociete	Exercice	NDepot	DateDepot	Nature Impôt	MontantDeclare	MontantVerse	reste a payer	NAttestation	NomBanque
5758	A0802003M	HOTELLERIE ET GESTION / HOTEL DE LA GOMBE		2016	110832	10/25/2016	TVA	198,000	0	198,000	N°024208/2016	BYBLOS BANK
5759	A1310349P	SOCIETE VILLATRICANA SPRL		2016	116331	1/10/2017	TVA	198,000	0	198,000	BBRDC/025356/2017	BYBLOS BANK
5760	A0802003M	HOTELLERIE ET GESTION / HOTEL DE LA GOMBE		2016	110200	10/18/2016	TVA	198,000	0	198,000	N°024208/2016	BYBLOS BANK
5761	A1310349P	SOCIETE VILLATRICANA SPRL		2016	106780	9/5/2016	TVA	198,000	0	198,000	023392/2016	BYBLOS BANK
5762	A1408966M	SOCIETE ORCAYA SARL	EN CESSATION D'ACTIVITES	2017	134586	7/20/2017	TVA	197,970	0	197,970	027941/2017	BYBLOS BANK
5763	A1503888T	SUPPLIER DEVELOPMENT SARLU		2016	118850	2/14/2017	TVA	197,800	0	197,800	021085	BYBLOS BANK
5764	A1503888T	SUPPLIER DEVELOPMENT SARLU		2016	118086	2/3/2017	TVA	197,800	0	197,800	021534	BYBLOS BANK
5765	A1512042G	TOGETHER WE CAN BUSINESS RDC SARL	EN ACTIVITES	2017	150788	1/15/2018	TVA	197,792	0	197,792	081357/2017	BYBLOS BANK
5766	A1208700W	SOCIETE AMALIKIJO SPRL	EN ACTIVITES	2019	227990	6/17/2019	IPR-IER	197,525	0	197,525	96629/gu-dgi/2019	BYBLOS BANK
5767	A1208700W	SOCIETE AMALIKIJO SPRL	EN ACTIVITES	2019	226507	5/28/2019	IPR-IER	197,525	0	197,525	95994/2019	BYBLOS BANK
5768	A1208700W	SOCIETE AMALIKIJO SPRL	EN ACTIVITES	2019	242716	11/12/2019	IPR-IER	197,524	0	197,524	563688	BYBLOS BANK
5769	A1208700W	SOCIETE AMALIKIJO SPRL	EN ACTIVITES	2019	241709	10/28/2019	IPR-IER	197,524	0	197,524	100708/2019	BYBLOS BANK
5770	A1208700W	SOCIETE AMALIKIJO SPRL	EN ACTIVITES	2019	234581	8/20/2019	IPR-IER	197,524	0	197,524	98978/GU-DGI/CDI-ONEM-INPP-CNSS	BYBLOS BANK
5771	A1208700W	SOCIETE AMALIKIJO SPRL	EN ACTIVITES	2019	237075	9/13/2019	IPR-IER	197,524	0	197,524	99650/2019	BYBLOS BANK
5772	A1010614Z	IMMOMALAYIKA		2015	87109	6/10/2015	IPR-IER	197,248	0	197,248	049607	BYBLOS BANK
5773	A1304824J	UNIVERS VOYAGES S.A		2015	80403	3/16/2015	IPR-IER	196,995	0	196,995	N°048117/2015	BYBLOS BANK
5774	A0900488R	CHUNTAT INTERNATIONAL		2016	99571	6/1/2016	TVA	196,880	0	196,880	022142/2016	BYBLOS BANK
5775	A0700732E	GENERALE COMMERCIALE	EN ACTIVITES	2017	123648	4/17/2017	TVA	196,867	0	196,867	026873	BYBLOS BANK
5776	A1100993S	SOCIETE DAJIAN SPRL	SORTI CDI	2018	210821	12/17/2018	IPR-IER	196,800	0	196,800	074102/2018	BYBLOS BANK
5777	A1100993S	SOCIETE DAJIAN SPRL	SORTI CDI	2018	196409	7/16/2018	IPR-IER	196,800	0	196,800	089878/2018	BYBLOS BANK
5778	A1100993S	SOCIETE DAJIAN SPRL	SORTI CDI	2018	207906	11/15/2018	IPR-IER	196,800	0	196,800	91485/2018	BYBLOS BANK
5779	A1309094A	TMP ASSOCIATION		2016	114988	12/16/2016	TVA	196,760	0	196,760	065661	BYBLOS BANK
5780	A1309094A	TMP ASSOCIATION		2016	114988	12/16/2016	TVA	196,760	0	196,760	BBRDC/025106/2016	BYBLOS BANK
5781	A1500514B	SOCIETE HI-TECH CONGO SARL	EN ACTIVITES	2017	146691	11/23/2017	TVA	196,600	0	196,600	N°080103/2017	BYBLOS BANK
5782	A1500117U	SOCIETE GARDE SECURITY SERVICE SARL		2016	105523	8/18/2016	TVA	196,283	0	196,283	023381/2016	BYBLOS BANK
5783	A1500117U	SOCIETE GARDE SECURITY SERVICE SARL		2016	105523	8/18/2016	TVA	196,283	0	196,283	061404/2015	BYBLOS BANK
5784	A1509042W	BUSINESS INNOVATION SERVICES SARL	EN CESSATION D'ACTIVITES	2017	151578	5/29/2017	IPR-IER	196,170	0	196,170	083724/2017	BYBLOS BANK
5785	A1509042W	BUSINESS INNOVATION SERVICES SARL	EN CESSATION D'ACTIVITES	2017	151572	5/29/2017	IPR-IER	196,170	0	196,170	080324/2017	BYBLOS BANK
5786	A1509042W	BUSINESS INNOVATION SERVICES SARL	EN CESSATION D'ACTIVITES	2017	166625	9/18/2017	IPR-IER	196,170	0	196,170	88994	BYBLOS BANK
5787	A1509042W	BUSINESS INNOVATION SERVICES SARL	EN CESSATION D'ACTIVITES	2017	151582	5/29/2017	IPR-IER	196,170	0	196,170	080913/2017	BYBLOS BANK
5788	A1509042W	BUSINESS INNOVATION SERVICES SARL	EN CESSATION D'ACTIVITES	2017	166618	9/18/2017	IPR-IER	196,170	0	196,170	88993	BYBLOS BANK
5789	A1509042W	BUSINESS INNOVATION SERVICES SARL	EN CESSATION D'ACTIVITES	2017	154963	6/15/2017	IPR-IER	196,170	0	196,170	084444/2017	BYBLOS BANK
5790	A1509042W	BUSINESS INNOVATION SERVICES SARL		2016	120754	6/16/2016	IPR-IER	196,170	0	196,170	066207/2016	BYBLOS BANK
5791	A1509042W	BUSINESS INNOVATION SERVICES SARL		2016	122195	7/5/2016	IPR-IER	196,170	0	196,170	N°068225/2016	BYBLOS BANK
5792	A1214164K	BUREAU STRATEGIQUE DE COMMUNICATION SPRL		2016	127174	8/26/2016	IPR-IER	196,000	0	196,000	724226/2016	BYBLOS BANK
5793	A1513445G	DREAM HOLIDAY ARCADE PVT LTD SARL	EN ACTIVITES	2019	196778	8/26/2019	TVA	195,940	0	195,940	089873/2018	BYBLOS BANK
5794	A0714778X	NZILA TUYANGALELE NICO		2015	81210	3/20/2015	IPR-IER	195,923	0	195,923	048333/2015	BYBLOS BANK
5795	A0714778X	NZILA TUYANGALELE NICO		2015	78188	2/17/2015	IPR-IER	195,923	0	195,923	047173/2015	BYBLOS BANK
5796	A0714778X	NZILA TUYANGALELE NICO		2015	86217	5/25/2015	IPR-IER	195,923	0	195,923	052144/2015	BYBLOS BANK

RESTE A PAYER DU CDI KIN DE 2015 A 2020

N°	NIFN	RaisonSociale	EtatSociete	Exercice	NDepot	DateDepot	Nature Impôt	MontantDeclare	MontantVerse	reste a payer	NAttestation	NomBanque
5797	A1506512W	PATEL SADIQ YUSUF	EN CESSATION D'ACTIVITES	2017	146237	3/17/2017	IPR-IER	195,863	0	195,863	N°080100/2017	BYBLOS BANK
5798	A1702838E	BALAJI TRAVELS SARL	EN ACTIVITES	2017	139384	9/14/2017	TVA	195,721	0	195,721	BBRDC/077595/2017	BYBLOS BANK
5799	A1702838E	BALAJI TRAVELS SARL	EN ACTIVITES	2017	139384	9/14/2017	TVA	195,721	0	195,721	029278/2017	BYBLOS BANK
5800	A1500117U	SOCIETE GARDE SECURITY SERVICE SARL	EN ACTIVITES	2018	163914	6/25/2018	TVA	195,600	0	195,600	087656/2017	BYBLOS BANK
5801	A1500117U	SOCIETE GARDE SECURITY SERVICE SARL	EN ACTIVITES	2019	190258	5/31/2019	TVA	195,525	0	195,525	032108/2019	BYBLOS BANK
5802	A0811756N	GROUPE LEKITA SARL	EN ACTIVITES	2017	140421	9/20/2017	TVA	195,439	0	195,439	029322	BYBLOS BANK
5803	A0811756N	GROUPE LEKITA SARL	EN ACTIVITES	2017	140249	9/19/2017	TVA	195,439	0	195,439	029322/2017	BYBLOS BANK
5804	A0811756N	GROUPE LEKITA SARL	EN ACTIVITES	2018	158033	4/16/2018	TVA	195,439	0	195,439	085405/2017	BYBLOS BANK
5805	A0811756N	GROUPE LEKITA SARL		2016	102747	7/14/2016	TVA	195,439	0	195,439	022820	BYBLOS BANK
5806	A0811756N	GROUPE LEKITA SARL		2016	107538	9/15/2016	TVA	195,439	0	195,439	023779	BYBLOS BANK
5807	A1008665F	SOCIETE A.G.EXPRESS	EN ACTIVITES	2017	123143	4/5/2017	TVA	195,200	0	195,200	026624	BYBLOS BANK
5808	A0900488R	CHUNTAT INTERNATIONAL		2016	95420	4/7/2016	TVA	195,200	0	195,200	021260/2016	BYBLOS BANK
5809	A1309094A	TMP ASSOCIATION		2016	112798	11/18/2016	TVA	195,160	0	195,160	BBRDC/024575/2016	BYBLOS BANK
5810	A1211605D	LUMIERE SPRL		2016	114710	12/15/2016	TVA	195,087	0	195,087	TVA/025108/2016	BYBLOS BANK
5811	A1503888T	SUPPLIER DEVELOPMENT SARLU		2016	118845	2/14/2017	TVA	195,040	0	195,040	020411	BYBLOS BANK
5812	A1116515P	CHARIF OSSAILI"RABAB"	EN ACTIVITES	2017	126033	5/29/2017	TVA	195,000	0	195,000	071637/2016	BYBLOS BANK
5813	A1113118X	CANAL CONGO TELEVISION	EN ACTIVITES	2018	164231	7/2/2018	TVA	195,000	0	195,000	088057/2017	BYBLOS BANK
5814	A0804269A	KADIMA FREDDY / ETS AFRICA DREAM MOTEL	EN CESSATION D'ACTIVITES	2018	210632	12/17/2018	IPR-IER	195,000	0	195,000	092402/2018	BYBLOS BANK
5815	A1300132J	FORCE SECURITY		2015	86518	5/29/2015	IPR-IER	195,000	0	195,000	N° 051867	BYBLOS BANK
5816	A1506435M	KASALI KYUNGU DIDIER		2016	116268	1/10/2017	TVA	194,856	0	194,856	025127/2016	BYBLOS BANK
5817	A0802043F	SUMIR		2015	88561	6/24/2015	IPR-IER	194,837	0	194,837	007646	BYBLOS BANK
5818	A1500117U	SOCIETE GARDE SECURITY SERVICE SARL	EN ACTIVITES	2017	134521	7/20/2017	TVA	194,750	0	194,750	BBRDC/075279/2016	BYBLOS BANK
5819	A1500117U	SOCIETE GARDE SECURITY SERVICE SARL	EN ACTIVITES	2017	134521	7/20/2017	TVA	194,750	0	194,750	028525/2017	BYBLOS BANK
5820	A0802043F	SUMIR		2015	91685	7/27/2015	IPR-IER	194,735	0	194,735	053550	BYBLOS BANK
5821	A0700732E	GENERALE COMMERCIALE	EN ACTIVITES	2017	132925	7/14/2017	TVA	194,624	0	194,624	028266/2017	BYBLOS BANK
5822	A1410558S	SOCIETE OMED VOYAGE SARL	EN ACTIVITES	2020	250972	2/12/2020	TVA	194,600	0	194,600	100746/2020	BYBLOS BANK
5823	A1410558S	SOCIETE OMED VOYAGE SARL	EN ACTIVITES	2020	250972	2/12/2020	TVA	194,600	0	194,600	103998/2020	BYBLOS BANK
5824	A1412009U	WANG BIN BIN	SORTI CDI	2018	210629	12/17/2018	IPR-IER	194,500	0	194,500	074104/2018	BYBLOS BANK
5825	A1412009U	WANG BIN BIN	SORTI CDI	2018	202381	9/17/2018	IPR-IER	194,500	0	194,500	089147/2018	BYBLOS BANK
5826	A1412009U	WANG BIN BIN	SORTI CDI	2018	204764	10/15/2018	IPR-IER	194,500	0	194,500	089510	BYBLOS BANK
5827	A1415843M	ZHUANG SUHUA " ETS BELLE FEMME "	SORTI CDI	2018	202445	9/17/2018	IPR-IER	194,500	0	194,500	089143/2018	BYBLOS BANK
5828	A1415843M	ZHUANG SUHUA " ETS BELLE FEMME "	SORTI CDI	2018	208849	12/7/2018	IPR-IER	194,500	0	194,500	091486	BYBLOS BANK
5829	A1415843M	ZHUANG SUHUA " ETS BELLE FEMME "	SORTI CDI	2018	204651	10/15/2018	IPR-IER	194,500	0	194,500	089729	BYBLOS BANK
5830	A1213440Y	PORT DE FISHER SPRL		2015	93329	8/17/2015	IPR-IER	194,448	0	194,448	N°020863/2016/CDI	BYBLOS BANK
5831	A1213440Y	PORT DE FISHER SPRL		2015	78196	2/17/2015	IPR-IER	194,448	0	194,448	17569	BYBLOS BANK
5832	A1410951U	SOCIETE VASTE RESEAU DES SERVICES AU CONGO SARL	SORTI CDI	2017	164490	8/31/2017	IPR-IER	194,251	0	194,251	087879/2017	BYBLOS BANK
5833	A0802335Y	MWAMOMBULA EKWETE (AVIATION/GEORGES BUSINESS SERVICE)	EN ACTIVITES	2017	147391	3/31/2017	IPR-IER	194,040	0	194,040	080493/2017	BYBLOS BANK
5834	A0802335Y	MWAMOMBULA EKWETE (AVIATION/GEORGES BUSINESS SERVICE)	EN ACTIVITES	2018	202970	9/28/2018	IPR-IER	194,040	0	194,040	33841/2019	BYBLOS BANK
5835	A0802335Y	MWAMOMBULA EKWETE (AVIATION/GEORGES BUSINESS SERVICE)	EN ACTIVITES	2018	202970	9/28/2018	IPR-IER	194,040	0	194,040	090843/2018	BYBLOS BANK
5836	A0802335Y	MWAMOMBULA EKWETE (AVIATION/GEORGES BUSINESS SERVICE)	EN ACTIVITES	2019	242147	11/1/2019	IPR-IER	194,040	0	194,040	100963/GU-DGI/CDI-ONEM-INPP-CNSS	BYBLOS BANK

RESTE A PAYER DU CDI KIN DE 2015 A 2020

N°	NIFN	RaisonSociale	EtatSociete	Exercice	NDepot	DateDepot	Nature Impôt	MontantDeclare	MontantVerse	reste a payer	NAttestation	NomBanque
5837	Ao802335Y	MWAMOMBULA EKWETE (AVIATION/GEORGES BUSINESS SERVICE)	EN ACTIVITES	2019	244801	11/27/2019	IPR-IER	194,040	0	194,040	102127/2019	BYBLOS BANK
5838	Ao802335Y	MWAMOMBULA EKWETE (AVIATION/GEORGES BUSINESS SERVICE)	EN ACTIVITES	2019	238793	9/24/2019	IPR-IER	194,040	0	194,040	99262/GU-DGI/CDI-ONEM-INPP-CNSS	BYBLOS BANK
5839	Ao802335Y	MWAMOMBULA EKWETE (AVIATION/GEORGES BUSINESS SERVICE)	EN ACTIVITES	2019	247741	12/31/2019	IPR-IER	194,040	0	194,040	103309/2019/GU	BYBLOS BANK
5840	Ao802335Y	MWAMOMBULA EKWETE (AVIATION/GEORGES BUSINESS SERVICE)	EN ACTIVITES	2019	238576	9/23/2019	IPR-IER	194,040	0	194,040	0100031/GU-DGI/CDI-ONEM-INPP-CNSS	BYBLOS BANK
5841	Ao802335Y	MWAMOMBULA EKWETE (AVIATION/GEORGES BUSINESS SERVICE)	EN ACTIVITES	2019	229106	6/25/2019	IPR-IER	194,040	0	194,040	096851/GU-DGI/CDI-ONEM-INPP-CNSS	BYBLOS BANK
5842	Ao802335Y	MWAMOMBULA EKWETE (AVIATION/GEORGES BUSINESS SERVICE)	EN ACTIVITES	2020	266576	9/2/2020	IPR-IER	194,040	0	194,040	109844/2020	BYBLOS BANK
5843	Ao802335Y	MWAMOMBULA EKWETE (AVIATION/GEORGES BUSINESS SERVICE)		2015	99882	10/28/2015	IPR-IER	194,040	0	194,040	058618/2015	BYBLOS BANK
5844	Ao802335Y	MWAMOMBULA EKWETE (AVIATION/GEORGES BUSINESS SERVICE)		2015	91355	7/21/2015	IPR-IER	194,040	0	194,040	0544507/2015	BYBLOS BANK
5845	Ao802335Y	MWAMOMBULA EKWETE (AVIATION/GEORGES BUSINESS SERVICE)		2015	94195	8/24/2015	IPR-IER	194,040	0	194,040	056406/2015	BYBLOS BANK
5846	Ao802335Y	MWAMOMBULA EKWETE (AVIATION/GEORGES BUSINESS SERVICE)		2015	81013	3/19/2015	IPR-IER	194,040	0	194,040	048657/2015	BYBLOS BANK
5847	Ao802335Y	MWAMOMBULA EKWETE (AVIATION/GEORGES BUSINESS SERVICE)		2015	96307	9/18/2015	IPR-IER	194,040	0	194,040	057334/2015	BYBLOS BANK
5848	Ao802335Y	MWAMOMBULA EKWETE (AVIATION/GEORGES BUSINESS SERVICE)		2015	107902	1/22/2016	IPR-IER	194,040	0	194,040	062695/2016	BYBLOS BANK
5849	Ao802335Y	MWAMOMBULA EKWETE (AVIATION/GEORGES BUSINESS SERVICE)		2015	106724	1/13/2016	IPR-IER	194,040	0	194,040	062056	BYBLOS BANK
5850	Ao802335Y	MWAMOMBULA EKWETE (AVIATION/GEORGES BUSINESS SERVICE)		2015	101885	11/18/2015	IPR-IER	194,040	0	194,040	059856	BYBLOS BANK
5851	Ao802335Y	MWAMOMBULA EKWETE (AVIATION/GEORGES BUSINESS SERVICE)		2015	78662	2/23/2015	IPR-IER	194,040	0	194,040	00005047/2015	BYBLOS BANK
5852	Ao802335Y	MWAMOMBULA EKWETE (AVIATION/GEORGES BUSINESS SERVICE)		2015	86251	5/25/2015	IPR-IER	194,040	0	194,040	052067/2015	BYBLOS BANK
5853	Ao802335Y	MWAMOMBULA EKWETE (AVIATION/GEORGES BUSINESS SERVICE)		2015	83940	4/22/2015	IPR-IER	194,040	0	194,040	050077/2015	BYBLOS BANK
5854	Ao802335Y	MWAMOMBULA EKWETE (AVIATION/GEORGES BUSINESS SERVICE)		2016	119592	6/7/2016	IPR-IER	194,040	0	194,040	068384/2016	BYBLOS BANK
5855	Ao802335Y	MWAMOMBULA EKWETE (AVIATION/GEORGES BUSINESS SERVICE)		2016	129228	9/16/2016	IPR-IER	194,040	0	194,040	073422/2016	BYBLOS BANK
5856	Ao802335Y	MWAMOMBULA EKWETE (AVIATION/GEORGES BUSINESS SERVICE)		2016	132304	10/20/2016	IPR-IER	194,040	0	194,040	074535/2016	BYBLOS BANK
5857	Ao802335Y	MWAMOMBULA EKWETE (AVIATION/GEORGES BUSINESS SERVICE)		2016	126921	8/24/2016	IPR-IER	194,040	0	194,040	072406/2016	BYBLOS BANK
5858	Ao802335Y	MWAMOMBULA EKWETE (AVIATION/GEORGES BUSINESS SERVICE)		2016	124581	7/27/2016	IPR-IER	194,040	0	194,040	070613/2016	BYBLOS BANK
5859	Ao802335Y	MWAMOMBULA EKWETE (AVIATION/GEORGES BUSINESS SERVICE)		2016	159011	7/17/2017	IPR-IER	194,040	0	194,040	078175/2017	BYBLOS BANK
5860	Ao802335Y	MWAMOMBULA EKWETE (AVIATION/GEORGES BUSINESS SERVICE)		2016	141568	2/6/2017	IPR-IER	194,040	0	194,040	N°078175/2017	BYBLOS BANK
5861	A1216235L	HUSSEIN YAHFOUFI	EN ACTIVITES	2017	135619	8/10/2017	TVA	194,031	0	194,031	028605/2017	BYBLOS BANK
5862	Ao802335Y	MWAMOMBULA EKWETE (AVIATION/GEORGES BUSINESS SERVICE)	EN ACTIVITES	2020	263997	7/30/2020	IPR-IER	194,000	0	194,000	108260/2020	BYBLOS BANK
5863	Ao703667U	SIDIBE YOUSOUF		2015	10990	4/29/2016	I.B.P	193,767	0	193,767	067019	BYBLOS BANK
5864	Ao702351P	PAUMUBERT(BETTY MULANGA)	EN ACTIVITES	2017	134621	7/21/2017	TVA	193,453	0	193,453	028346/2017	BYBLOS BANK
5865	A1404991R	POTHERI CHAKKAPPOYYAN VIJU SUNIL		2015	101792	11/8/2015	IPR-IER	193,449	0	193,449	N°022494/2016	BYBLOS BANK
5866	Ao802335Y	MWAMOMBULA EKWETE (AVIATION/GEORGES BUSINESS SERVICE)		2016	121929	6/28/2016	IPR-IER	193,440	0	193,440	069387/2016	BYBLOS BANK
5867	A1417139W	CHAUHAN TAUFIQ JAMALUDDIN"ETS JAMAA"		2015	79705	3/11/2015	IPR-IER	193,386	0	193,386	47846	BYBLOS BANK
5868	Ao900488R	CHUNTAT INTERNATIONAL		2016	91550	2/15/2016	TVA	193,280	0	193,280	020441/2016	BYBLOS BANK
5869	Ao700732E	GENERALE COMMERCIALE		2016	112184	11/14/2016	TVA	193,280	0	193,280	024613	BYBLOS BANK
5870	Ao700828J	ASPEN CONGO SPRL	EN ACTIVITES	2019	239293	10/3/2019	IPR-IER	193,200	0	193,200	100021	BYBLOS BANK
5871	Ao700828J	ASPEN CONGO SPRL	EN ACTIVITES	2019	238677	9/24/2019	IPR-IER	193,200	0	193,200	0100021/GU-DGI/CDI-ONEM-INPP-CNSS	BYBLOS BANK
5872	Ao700828J	ASPEN CONGO SPRL	EN ACTIVITES	2019	230846	7/15/2019	IPR-IER	193,200	0	193,200	97386/GU/CDI-ONEM-INPP-CNSS/2019	BYBLOS BANK
5873	Ao700828J	ASPEN CONGO SPRL	EN ACTIVITES	2019	217374	3/5/2019	IPR-IER	193,200	0	193,200	093407/2019 DGI	BYBLOS BANK
5874	A1407445J	SOCIETE TRADING AND INVESTMENT COMPANY SARL		2015	95950	9/16/2015	IPR-IER	193,200	0	193,200	056676	BYBLOS BANK
5875	A1307478T	SOCIETE BIAKA SARL		2015	69673	4/21/2015	TVA	193,200	0	193,200	N°035409/2014	BYBLOS BANK
5876	A1116515P	CHARIF OSSAILI"RABAB"		2015	80566	3/17/2015	IPR-IER	193,200	0	193,200	018342	BYBLOS BANK
5877	A1116515P	CHARIF OSSAILI"RABAB"		2016	119041	5/30/2016	IPR-IER	193,200	0	193,200	025833/2017	BYBLOS BANK
5878	Ao900488R	CHUNTAT INTERNATIONAL		2016	116195	1/9/2017	TVA	193,080	0	193,080	077086/2016	BYBLOS BANK
5879	A1300308A	EL SAYED HUSSEINI NAJIB "ETS NEW COMPUTER SHOP"	EN ACTIVITES	2017	147629	4/12/2017	IPR-IER	193,000	0	193,000	080399/2017	BYBLOS BANK
5880	A1300308A	EL SAYED HUSSEINI NAJIB "ETS NEW COMPUTER SHOP"	EN ACTIVITES	2017	148533	4/24/2017	IPR-IER	193,000	0	193,000	BBRDC/081366/2017	BYBLOS BANK
5881	A1300308A	EL SAYED HUSSEINI NAJIB "ETS NEW COMPUTER SHOP"	EN ACTIVITES	2017	167692	9/26/2017	IPR-IER	193,000	0	193,000	089382/2017	BYBLOS BANK
5882	A1300308A	EL SAYED HUSSEINI NAJIB "ETS NEW COMPUTER SHOP"	EN ACTIVITES	2017	163572	8/21/2017	IPR-IER	193,000	0	193,000	087942/2017	BYBLOS BANK



RESTE A PAYER DU CDI KIN DE 2015 A 2020

N°	NIFN	RaisonSociale	EtatSociete	Exercice	NDepot	DateDepot	Nature Impôt	MontantDeclare	MontantVerse	reste a payer	NAttestation	NomBanque
5883	A1300308A	EL SAYED HUSSEINI NAJIB "ETS NEW COMPUTER SHOP"	EN ACTIVITES	2017	150329	5/23/2017	IPR-IER	193,000	0	193,000	083639/2017	BYBLOS BANK
5884	A1300308A	EL SAYED HUSSEINI NAJIB "ETS NEW COMPUTER SHOP"	EN ACTIVITES	2017	147966	4/17/2017	IPR-IER	193,000	0	193,000	079355/2017	BYBLOS BANK
5885	A1300308A	EL SAYED HUSSEINI NAJIB "ETS NEW COMPUTER SHOP"	EN ACTIVITES	2017	156202	6/21/2017	IPR-IER	193,000	0	193,000	084859/2017	BYBLOS BANK
5886	A1300308A	EL SAYED HUSSEINI NAJIB "ETS NEW COMPUTER SHOP"	EN ACTIVITES	2017	158477	7/13/2017	IPR-IER	193,000	0	193,000	085383/2017	BYBLOS BANK
5887	A1417508X	ETS ALPHA MATERIAUX DE CONSTRUCTION	EN ACTIVITES	2017	144257	2/27/2017	IPR-IER	193,000	0	193,000	079355	BYBLOS BANK
5888	A1300308A	EL SAYED HUSSEINI NAJIB "ETS NEW COMPUTER SHOP"		2016	113494	3/22/2016	IPR-IER	193,000	0	193,000	065155/2016	BYBLOS BANK
5889	A1300308A	EL SAYED HUSSEINI NAJIB "ETS NEW COMPUTER SHOP"		2016	130564	10/4/2016	IPR-IER	193,000	0	193,000	BBRDC/073670/2016	BYBLOS BANK
5890	A1300308A	EL SAYED HUSSEINI NAJIB "ETS NEW COMPUTER SHOP"		2016	118741	5/26/2016	IPR-IER	193,000	0	193,000	068093/2016	BYBLOS BANK
5891	A1300308A	EL SAYED HUSSEINI NAJIB "ETS NEW COMPUTER SHOP"		2016	132734	10/25/2016	IPR-IER	193,000	0	193,000	074576	BYBLOS BANK
5892	A1300308A	EL SAYED HUSSEINI NAJIB "ETS NEW COMPUTER SHOP"		2016	132734	10/25/2016	IPR-IER	193,000	0	193,000	025588/2017	BYBLOS BANK
5893	A1300308A	EL SAYED HUSSEINI NAJIB "ETS NEW COMPUTER SHOP"		2016	110960	2/25/2016	IPR-IER	193,000	0	193,000	BBRDC/063910/2016	BYBLOS BANK
5894	A1300308A	EL SAYED HUSSEINI NAJIB "ETS NEW COMPUTER SHOP"		2016	138386	12/28/2016	IPR-IER	193,000	0	193,000	N°07731/2016	BYBLOS BANK
5895	A1300308A	EL SAYED HUSSEINI NAJIB "ETS NEW COMPUTER SHOP"		2016	124767	7/29/2016	IPR-IER	193,000	0	193,000	070712/2016	BYBLOS BANK
5896	A1300308A	EL SAYED HUSSEINI NAJIB "ETS NEW COMPUTER SHOP"		2016	139034	1/6/2017	IPR-IER	193,000	0	193,000	BBRDC/077476/2016	BYBLOS BANK
5897	A1300308A	EL SAYED HUSSEINI NAJIB "ETS NEW COMPUTER SHOP"		2016	135572	11/24/2016	IPR-IER	193,000	0	193,000	BBRDC/075520/2016	BYBLOS BANK
5898	A1300308A	EL SAYED HUSSEINI NAJIB "ETS NEW COMPUTER SHOP"		2016	126842	8/24/2016	IPR-IER	193,000	0	193,000	BBRDC/072191/2016	BYBLOS BANK
5899	A1300308A	EL SAYED HUSSEINI NAJIB "ETS NEW COMPUTER SHOP"		2016	121327	6/22/2016	IPR-IER	193,000	0	193,000	069281/2016	BYBLOS BANK
5900	A0701439Y	MULEBA MUTOKO FELICIEN		2016	100046	6/9/2016	TVA	192,988	0	192,988	N°058686/15	BYBLOS BANK
5901	A1306138M	SOCIETE INNOV CONGO		2015	90869	7/17/2015	IPR-IER	192,900	0	192,900	N° 54048	BYBLOS BANK
5902	A1306138M	SOCIETE INNOV CONGO		2015	93591	8/18/2015	IPR-IER	192,900	0	192,900	055851/2015	BYBLOS BANK
5903	A1306138M	SOCIETE INNOV CONGO		2015	96803	9/23/2015	IPR-IER	192,900	0	192,900	057109	BYBLOS BANK
5904	A1306138M	SOCIETE INNOV CONGO		2015	106856	1/14/2016	IPR-IER	192,900	0	192,900	BBRDC/062330/2016	BYBLOS BANK
5905	A1306138M	SOCIETE INNOV CONGO		2015	104938	12/22/2015	IPR-IER	192,900	0	192,900	N°061381/2015	BYBLOS BANK
5906	A1306138M	SOCIETE INNOV CONGO		2015	88830	7/1/2015	IPR-IER	192,900	0	192,900	052731	BYBLOS BANK
5907	A1306138M	SOCIETE INNOV CONGO		2015	82595	4/14/2015	IPR-IER	192,900	0	192,900	TVA / 018495/2015	BYBLOS BANK
5908	A1306138M	SOCIETE INNOV CONGO		2015	82595	4/14/2015	IPR-IER	192,900	0	192,900	N°049348/2015	BYBLOS BANK
5909	A1306138M	SOCIETE INNOV CONGO		2015	84884	5/13/2015	IPR-IER	192,900	0	192,900	N°051352/2015	BYBLOS BANK
5910	A1306138M	SOCIETE INNOV CONGO		2015	77901	2/16/2015	IPR-IER	192,900	0	192,900	47279	BYBLOS BANK
5911	A1306138M	SOCIETE INNOV CONGO		2015	80066	3/13/2015	IPR-IER	192,900	0	192,900	48134	BYBLOS BANK
5912	A0701449J	LIGUE POUR LA LECTURE DE LA BIBLE		2016	125031	8/4/2016	IPR-IER	192,846	0	192,846	027141/2017	BYBLOS BANK
5913	A1218978S	AVT BEST CARGO RDC SPRL		2015	80079	9/16/2015	TVA	192,544	0	192,544	TVA / 018103/2015	BYBLOS BANK
5914	A0701692Y	ONGOLO UDIMA Victorine		2015	11923	6/2/2016	I.B.P	192,506	0	192,506	066822/2016	BYBLOS BANK
5915	A0905657K	KAMENAMBUTAKO KANDA	EN ACTIVITES	2017	131997	7/7/2017	TVA	192,500	0	192,500	028019/2017	BYBLOS BANK
5916	A0905657K	KAMENAMBUTAKO KANDA		2015	90408	1/29/2016	TVA	192,500	0	192,500	020252	BYBLOS BANK
5917	A1203382Q	L'ABC SARL		2015	9314	4/21/2016	I.B.P	192,424	0	192,424	BBRDC/065307/2016	BYBLOS BANK
5918	A1401276D	SERVICE ADVICE TP ET BATIMENTS		2015	68856	4/15/2015	TVA	192,400	0	192,400	015712/2015	BYBLOS BANK
5919	A1306138M	SOCIETE INNOV CONGO		2015	101125	11/16/2015	IPR-IER	192,300	0	192,300	059411	BYBLOS BANK
5920	A1001032J	CITY BOND (PAVAN)TRAVELS &TOURS	EN ACTIVITES	2017	124026	4/20/2017	TVA	192,248	0	192,248	026980	BYBLOS BANK
5921	A1001032J	CITY BOND (PAVAN)TRAVELS &TOURS	EN ACTIVITES	2017	125340	5/19/2017	TVA	192,248	0	192,248	027404	BYBLOS BANK
5922	A1001032J	CITY BOND (PAVAN)TRAVELS &TOURS	EN ACTIVITES	2017	140198	9/18/2017	TVA	192,248	0	192,248	029421/2017	BYBLOS BANK
5923	A1001032J	CITY BOND (PAVAN)TRAVELS &TOURS	EN ACTIVITES	2017	133227	7/14/2017	TVA	192,248	0	192,248	028351/2017	BYBLOS BANK
5924	A1001032J	CITY BOND (PAVAN)TRAVELS &TOURS		2016	111870	11/10/2016	TVA	192,248	0	192,248	BBRDC/024544/2016	BYBLOS BANK
5925	A1001032J	CITY BOND (PAVAN)TRAVELS &TOURS		2016	106949	9/8/2016	TVA	192,248	0	192,248	023601	BYBLOS BANK
5926	A1601934W	CARLA DODGE SARL	EN ACTIVITES	2018	153971	2/21/2018	TVA	192,072	0	192,072	084181/2017	BYBLOS BANK
5927	A1310349P	SOCIETE VILLATRICANA SPRL	EN ACTIVITES	2017	125788	5/26/2017	TVA	192,000	0	192,000	027527/2017	BYBLOS BANK
5928	A0804268Z	KAPINGA BAMBILA / LA CHAUMIERE-FLAT HOTEL ALHADDEF	EN ACTIVITES	2018	161706	5/30/2018	TVA	192,000	0	192,000	087361/2017	BYBLOS BANK
5929	A1412734H	SOCIETE GROUPE EUROPA		2015	99557	10/23/2015	IPR-IER	192,000	0	192,000	BBRDC/058425/2015	BYBLOS BANK
5930	A1412734H	SOCIETE GROUPE EUROPA		2015	108049	1/25/2016	IPR-IER	192,000	0	192,000	062656	BYBLOS BANK
5931	A1412734H	SOCIETE GROUPE EUROPA		2015	105077	12/24/2015	IPR-IER	192,000	0	192,000	N°061125/2015	BYBLOS BANK
5932	A1412734H	SOCIETE GROUPE EUROPA		2015	102283	11/23/2015	IPR-IER	192,000	0	192,000	BBRDC/059825/2015	BYBLOS BANK

RESTE A PAYER DU CDI KIN DE 2015 A 2020

N°	NIFN	RaisonSociale	EtatSociete	Exercice	NDepot	DateDepot	Nature Impôt	MontantDeclare	MontantVerse	reste a payer	NAttestation	NomBanque
5933	A1412734H	SOCIETE GROUPE EUROPA		2016	118923	5/27/2016	IPR-IER	192,000	0	192,000	DGI/CD/068223/2016	BYBLOS BANK
5934	A1412734H	SOCIETE GROUPE EUROPA		2016	110289	2/18/2016	IPR-IER	192,000	0	192,000	063620	BYBLOS BANK
5935	A1412734H	SOCIETE GROUPE EUROPA		2016	134893	11/18/2016	IPR-IER	192,000	0	192,000	075277/2016	BYBLOS BANK
5936	A1412734H	SOCIETE GROUPE EUROPA		2016	132887	10/26/2016	IPR-IER	192,000	0	192,000	BBRDC/074402/2016	BYBLOS BANK
5937	A1412734H	SOCIETE GROUPE EUROPA		2016	138507	12/29/2016	IPR-IER	192,000	0	192,000	076816/2016	BYBLOS BANK
5938	A1210484K	SOCIETE DE HUI SPRL		2016	135263	11/22/2016	IPR-IER	192,000	0	192,000	N°075441/2016	BYBLOS BANK
5939	A1412734H	SOCIETE GROUPE EUROPA		2016	123835	7/20/2016	IPR-IER	192,000	0	192,000	070274/2016	BYBLOS BANK
5940	A1412734H	SOCIETE GROUPE EUROPA		2016	139777	1/12/2017	IPR-IER	192,000	0	192,000	N°076816/2016	BYBLOS BANK
5941	A1412734H	SOCIETE GROUPE EUROPA		2016	129785	9/26/2016	IPR-IER	192,000	0	192,000	BBRDC/073248/2016	BYBLOS BANK
5942	A1412734H	SOCIETE GROUPE EUROPA		2016	121736	6/24/2016	IPR-IER	192,000	0	192,000	BBRDC/069027/2016	BYBLOS BANK
5943	A0703504S	OKENDA LOTANGA (ETS OKELO)		2016	104201	8/3/2016	TVA	192,000	0	192,000	023059	BYBLOS BANK
5944	A1008665F	SOCIETE A.G.EXPRESS		2016	117195	1/20/2017	TVA	192,000	0	192,000	BBRDC/025537/2017	BYBLOS BANK
5945	A0900488R	CHUNTAT INTERNATIONAL		2016	106826	9/6/2016	TVA	192,000	0	192,000	021567/2016	BYBLOS BANK
5946	A1412734H	SOCIETE GROUPE EUROPA		2016	115620	12/29/2016	TVA	192,000	0	192,000	025274/2016	BYBLOS BANK
5947	A1300132J	FORCE SECURITY		2016	15419	12/7/2017	I.B.P	192,000	0	192,000	082696/2017	BYBLOS BANK
5948	A0905632N	YOUSSEF MOUSTAPHA "ETS FARAH"		2015	90116	1/25/2016	TVA	191,999	0	191,999	019990	BYBLOS BANK
5949	A0700832N	RIBA CONGO	EN ACTIVITES	2017	135408	8/3/2017	TVA	191,983	0	191,983	026517/2017	BYBLOS BANK
5950	A1205231A	DROIT JUSTICE POUR TOUS ( D.G.T. ) ASBL	EN ACTIVITES	2017	178940	1/15/2018	IPR-IER	191,835	0	191,835	030840	BYBLOS BANK
5951	A0703132N	OGBONNA MARC	SORTI CDI	2017	154743	6/15/2017	IPR-IER	191,835	0	191,835	BBRDC/171820/2017	BYBLOS BANK
5952	A1505810H	ALTAF UR RAHMAN " ETS. CONGO DIESEL SERVICE "		2015	95132	9/11/2015	IPR-IER	191,500	0	191,500	BBRDC/021230/2016	BYBLOS BANK
5953	A1505810H	ALTAF UR RAHMAN " ETS. CONGO DIESEL SERVICE "		2015	95132	9/11/2015	IPR-IER	191,500	0	191,500	056611	BYBLOS BANK
5954	A1505810H	ALTAF UR RAHMAN " ETS. CONGO DIESEL SERVICE "		2015	91905	7/30/2015	IPR-IER	191,500	0	191,500	N°054783/2015	BYBLOS BANK
5955	A1305715C	MOHAMED NASSER	EN ACTIVITES	2019	231155	7/18/2019	IPR-IER	191,492	0	191,492	97488/GU/CDI-ONEM-INPP-CNSS/2019	BYBLOS BANK
5956	A1305715C	MOHAMED NASSER	EN ACTIVITES	2019	228932	6/24/2019	IPR-IER	191,492	0	191,492	96765/GU-DGI/CDI-ONEM-INPP-CNSS	BYBLOS BANK
5957	A0802003M	HOTELLERIE ET GESTION / HOTEL DE LA GOMBE		2015	12218	7/29/2016	I.B.P	191,485	0	191,485	067073/2016	BYBLOS BANK
5958	A0703443B	SOCIETE THE JOB FACTORY RECRUTEMENT SPRL	EN ACTIVITES	2018	21089	5/22/2019	I.B.P	191,408	0	191,408	N°043897/2014	BYBLOS BANK
5959	A0900488R	CHUNTAT INTERNATIONAL		2016	108953	10/5/2016	TVA	191,360	0	191,360	021737/2016	BYBLOS BANK
5960	A0805748H	TCHALA NYOTA LILIANE		2015	90236	1/26/2016	TVA	191,350	0	191,350	019761	BYBLOS BANK
5961	A1510885Z	SOCIETE GLAMOUR MOBILIER & DECORATION SARLU		2016	126449	8/18/2016	IPR-IER	191,346	0	191,346	191346	BYBLOS BANK
5962	A1411917U	SOCIETE CONGO SABLE SARL		2016	123881	7/20/2016	IPR-IER	191,319	0	191,319	N°070271/2016	BYBLOS BANK
5963	A1507063U	MUTUMBI MWASHALA JUVENAL		2015	92154	2/18/2016	TVA	190,992	0	190,992	TVA /020255/2016	BYBLOS BANK
5964	A1507063U	MUTUMBI MWASHALA JUVENAL		2016	92640	2/24/2016	TVA	190,992	0	190,992	020758/2016	BYBLOS BANK
5965	A1507063U	MUTUMBI MWASHALA JUVENAL		2016	104107	8/2/2016	TVA	190,992	0	190,992	022772/B/2016	BYBLOS BANK
5966	A1507063U	MUTUMBI MWASHALA JUVENAL		2016	104105	8/2/2016	TVA	190,992	0	190,992	022772/2016	BYBLOS BANK
5967	A1405364X	KYRIAKOS GOUNARIS " ETS MAISON DE MEZE "	EN ACTIVITES	2019	200644	10/15/2019	TVA	190,920	0	190,920	33530/2019	BYBLOS BANK
5968	A1208383B	FARHAT ALI		2015	104832	12/21/2015	IPR-IER	190,900	0	190,900	N°061477/2015	BYBLOS BANK
5969	A1208383B	FARHAT ALI		2015	107573	1/20/2016	IPR-IER	190,900	0	190,900	062434	BYBLOS BANK
5970	A1208383B	FARHAT ALI		2015	102505	11/25/2015	IPR-IER	190,900	0	190,900	BBRDC/059506/2015	BYBLOS BANK
5971	A1208383B	FARHAT ALI		2016	114011	4/1/2016	IPR-IER	190,900	0	190,900	BBRDC/064976/2016	BYBLOS BANK
5972	A1309094A	TMP ASSOCIATION		2016	109897	10/14/2016	TVA	190,808	0	190,808	BBRDC/024091/2016	BYBLOS BANK
5973	A0700732E	GENERALE COMMERCIALE		2016	114662	12/15/2016	TVA	190,768	0	190,768	025130	BYBLOS BANK
5974	A1620411E	BEST PRINT AND ADVERTISING SARL	EN ACTIVITES	2017	144793	11/13/2017	TVA	190,720	0	190,720	N°078820/2017	BYBLOS BANK
5975	A0900488R	CHUNTAT INTERNATIONAL		2016	105959	8/24/2016	TVA	190,600	0	190,600	022922/2016	BYBLOS BANK
5976	A1415116X	NEW CONGO CONSTRUCTION SARL		2015	101031	11/13/2015	IPR-IER	190,594	0	190,594	N°059377/2015	BYBLOS BANK
5977	A0704001H	NEW INFOTECH		2015	77320	8/12/2015	TVA	190,492	0	190,492	BBRDC/017522/2015	BYBLOS BANK
5978	A0905657K	KAMENAMBUTAKO KANDA	EN ACTIVITES	2017	135348	8/2/2017	TVA	190,350	0	190,350	028567/2017	BYBLOS BANK
5979	A0702872F	NIONDO TOKO ROBERT		2016	111182	3/1/2016	IPR-IER	190,140	0	190,140	063855/2016	BYBLOS BANK
5980	A0702872F	NIONDO TOKO ROBERT		2016	113413	3/22/2016	IPR-IER	190,140	0	190,140	065083/2016	BYBLOS BANK
5981	A1406043K	SOCIETE ALISHA		2015	90245	7/14/2015	IPR-IER	190,087	0	190,087	BBRDC/020266/2016	BYBLOS BANK
5982	A1603235K	COPIE CAT SARL	EN ACTIVITES	2020	263990	8/20/2020	TVA	190,064	0	190,064	36108/2020	BYBLOS BANK
5983	A1605018Y	CONGO JIANGSU NANTONG N°3 CONSTRUCTION SARL	EN ACTIVITES	2019	241501	10/25/2019	IPR-IER	190,025	0	190,025	100866/GU-DGI/CDI-ONEM-INPP-CNSS	BYBLOS BANK
5984	A1605018Y	CONGO JIANGSU NANTONG N°3 CONSTRUCTION SARL	EN ACTIVITES	2019	243846	11/19/2019	IPR-IER	190,025	0	190,025	101436/2019	BYBLOS BANK

RESTE A PAYER DU CDI KIN DE 2015 A 2020

N°	NIFN	RaisonSociale	EtatSociete	Exercice	NDepot	DateDepot	Nature Impôt	MontantDeclare	MontantVerse	reste a payer	NAttestation	NomBanque
5985	A1605018Y	CONGO JIANGSU NANTONG N°3 CONSTRUCTION SARL	EN ACTIVITES	2019	234811	8/21/2019	IPR-IER	190,025	0	190,025	98621/2019	BYBLOS BANK
5986	A0700732E	GENERALE COMMERCIALE	EN ACTIVITES	2017	139903	9/15/2017	TVA	190,022	0	190,022	029394/2017	BYBLOS BANK
5987	A1407248U	PAP BUSINESS COMPAGNY SARL	EN ACTIVITES	2017	126341	5/31/2017	TVA	190,000	0	190,000	026911/2017	BYBLOS BANK
5988	A1407248U	PAP BUSINESS COMPAGNY SARL	EN ACTIVITES	2017	128360	6/13/2017	TVA	190,000	0	190,000	027139/TVA/2017	BYBLOS BANK
5989	A1506046P	HUAN SHENG SARL	EN CESSATION D'ACTIVITES	2018	164428	7/9/2018	TVA	190,000	0	190,000	087730/2017	BYBLOS BANK
5990	A0802236Q	PAOLO MONTEIRO "ESTORIL SUN"	EN ACTIVITES	2018	19464	4/30/2019	I.B.P	190,000	0	190,000	095282/2019	BYBLOS BANK
5991	A0713399Y	DIENDA-DI-LUTUMBA (ETS ADNEYD)	EN ACTIVITES	2019	244615	11/26/2019	IPR-IER	190,000	0	190,000	101762/2019	BYBLOS BANK
5992	A0804268Z	KAPINGA BAMBILA / LA CHAUMIERE-FLAT HOTEL ALHADDEF	EN ACTIVITES	2019	185438	3/26/2019	TVA	190,000	0	190,000	031507/2019	BYBLOS BANK
5993	A1109863J	PROXYTEAM SPRL		2016	132396	7/11/2017	TVA	190,000	0	190,000	025585/2017	BYBLOS BANK
5994	A1109863J	PROXYTEAM SPRL		2016	132389	7/11/2017	TVA	190,000	0	190,000	025585/2017	BYBLOS BANK
5995	A1008665F	SOCIETE A.G.EXPRESS		2016	113857	12/6/2016	TVA	190,000	0	190,000	024876	BYBLOS BANK
5996	A1500117U	SOCIETE GARDE SECURITY SERVICE SARL		2016	110217	10/18/2016	TVA	190,000	0	190,000	024199	BYBLOS BANK
5997	A1304834U	GROUPE NEW ZECODIAM SARL		2016	118542	5/24/2016	IPR-IER	189,999	0	189,999	BBRDC/0668138/2016	BYBLOS BANK
5998	A1304834U	GROUPE NEW ZECODIAM SARL		2016	122348	7/6/2016	IPR-IER	189,999	0	189,999	BBRDC/0669161/2016	BYBLOS BANK
5999	A0703103G	NKWAKALA NDOMBELE (HOTEL DIPLOMATE)		2015	85026	5/14/2015	IPR-IER	189,848	0	189,848	051476/2015	BYBLOS BANK
6000	A0703103G	NKWAKALA NDOMBELE (HOTEL DIPLOMATE)		2015	87300	6/12/2015	IPR-IER	189,728	0	189,728	052739/2015	BYBLOS BANK
6001	A0812775W	AFRICAN ENGINEERING & CONSULTING AND BUSINESS SPRL	EN ACTIVITES	2017	151847	5/30/2017	IPR-IER	189,600	0	189,600	DGI/CD/082841/2017	BYBLOS BANK
6002	A1619801R	DINGSHENG SARL	EN ACTIVITES	2018	210633	12/17/2018	IPR-IER	189,600	0	189,600	074111/2018	BYBLOS BANK
6003	A1619801R	DINGSHENG SARL	EN ACTIVITES	2018	196416	7/16/2018	IPR-IER	189,600	0	189,600	089879/2018	BYBLOS BANK
6004	A1619801R	DINGSHENG SARL	EN ACTIVITES	2018	207839	11/15/2018	IPR-IER	189,600	0	189,600	091600	BYBLOS BANK
6005	A1100993S	SOCIETE DAJIAN SPRL	SORTI CDI	2018	200425	9/6/2018	IPR-IER	189,600	0	189,600	090492	BYBLOS BANK
6006	A0812775W	AFRICAN ENGINEERING & CONSULTING AND BUSINESS SPRL	EN ACTIVITES	2019	242600	11/11/2019	IPR-IER	189,600	0	189,600	101125/2019/GU	BYBLOS BANK
6007	A1619801R	DINGSHENG SARL	EN ACTIVITES	2019	235534	8/27/2019	IPR-IER	189,600	0	189,600	99175/GU-DGI/CDI-ONEM-INPP-CNSS	BYBLOS BANK
6008	A1619801R	DINGSHENG SARL	EN ACTIVITES	2019	243865	11/19/2019	IPR-IER	189,600	0	189,600	101692/GU/CDI-ONEM-INPP-CNSS/2019	BYBLOS BANK
6009	A1401346E	SOCIETE CHANGE SPORT BETTING SARL		2015	78116	2/17/2015	IPR-IER	189,525	0	189,525	17662	BYBLOS BANK
6010	A0700608U	SOCIETE COMMERCIALE D'IMPORTATION & EXPORTATION	EN ACTIVITES	2020	267068	10/15/2020	TVA	189,500	0	189,500	36651/2020	BYBLOS BANK
6011	A1406043K	SOCIETE ALISHA		2015	82907	4/15/2015	IPR-IER	189,495	0	189,495	016843	BYBLOS BANK
6012	A1314554K	SOCIETE SINO CONSTRUCTION CONGO		2016	130490	10/4/2016	IPR-IER	189,358	0	189,358	027775/2017	BYBLOS BANK
6013	A0905604C	LYDIA LUDIC SONAL	EN ACTIVITES	2017	127477	6/9/2017	TVA	189,010	0	189,010	N°072061/2016	BYBLOS BANK
6014	A0905604C	LYDIA LUDIC SONAL	EN ACTIVITES	2017	127477	6/9/2017	TVA	189,010	0	189,010	027078	BYBLOS BANK
6015	A0905604C	LYDIA LUDIC SONAL	EN ACTIVITES	2017	131845	7/6/2017	TVA	189,000	0	189,000	N°028044/2017	BYBLOS BANK
6016	A1305715C	MOHAMED NASSER	EN ACTIVITES	2017	146755	3/23/2017	IPR-IER	189,000	0	189,000	N°079962/2017	BYBLOS BANK
6017	A1305715C	MOHAMED NASSER	EN ACTIVITES	2017	148649	4/26/2017	IPR-IER	189,000	0	189,000	N°081289/2017	BYBLOS BANK
6018	A1305715C	MOHAMED NASSER	EN ACTIVITES	2017	152276	6/5/2017	IPR-IER	189,000	0	189,000	083146/2017	BYBLOS BANK
6019	A1305715C	MOHAMED NASSER	EN ACTIVITES	2017	156381	6/22/2017	IPR-IER	189,000	0	189,000	084415/2017	BYBLOS BANK
6020	A0701366T	MISSION EVANGELIQUE DES ADVENTISTES DU 7ème JOUR	EN ACTIVITES	2018	200844	9/11/2018	IPR-IER	189,000	0	189,000	33586/2019	BYBLOS BANK
6021	A1305715C	MOHAMED NASSER		2016	132559	10/24/2016	IPR-IER	189,000	0	189,000	025734	BYBLOS BANK
6022	A0802003M	HOTELLERIE ET GESTION / HOTEL DE LA GOMBE		2016	104359	8/8/2016	TVA	189,000	0	189,000	022857/2016	BYBLOS BANK

RESTE A PAYER DU CDI KIN DE 2015 A 2020

N°	NIFN	RaisonSociale	EtatSociete	Exercice	NDepot	DateDepot	Nature Impôt	MontantDeclare	MontantVerse	reste a payer	NAttestation	NomBanque
6023	A0908462J	SKYCOM SPRL		2015	84039	11/11/2015	TVA	188,839	0	188,839	TVA / 018961/2015	BYBLOS BANK
6024	A1410558S	SOCIETE OMED VOYAGE SARL		2016	116204	1/9/2017	TVA	188,816	0	188,816	BBRDC/066290/2016	BYBLOS BANK
6025	A1410558S	SOCIETE OMED VOYAGE SARL		2016	116204	1/9/2017	TVA	188,816	0	188,816	075273/2016	BYBLOS BANK
6026	A0703103G	NKWAKALA NDOMBELE (HOTEL DIPLOMATE)		2015	77756	2/16/2015	IPR-IER	188,814	0	188,814	47021	BYBLOS BANK
6027	A0900481J	SONG CAIHONG SONG "ETS ARC EN CIEL"	EN CESSATION D'ACTIVITES	2017	139658	9/15/2017	TVA	188,640	0	188,640	077758/2017	BYBLOS BANK
6028	A1308037B	DEVJIYANI RAMZANALI HUSSENALI	EN ACTIVITES	2017	156397	6/22/2017	IPR-IER	188,210	0	188,210	084504/2017	BYBLOS BANK
6029	A1307315R	PANDAJILA KABEYA PEDRO HENRIQUE		2015	80942	9/24/2015	TVA	188,000	0	188,000	N°048650/2015	BYBLOS BANK
6030	A1307315R	PANDAJILA KABEYA PEDRO HENRIQUE		2015	80942	9/24/2015	TVA	188,000	0	188,000	BBRDC/017942/2015	BYBLOS BANK
6031	A0911804R	DHAMANI ALNAWAZ ABDULLA		2016	105704	8/19/2016	TVA	188,000	0	188,000	N°023245/2016	BYBLOS BANK
6032	A1500586E	VALIYANI RIYAZ ABDULBHAI	EN ACTIVITES	2019	196444	8/22/2019	TVA	187,700	0	187,700	33019/2019	BYBLOS BANK
6033	A0905604C	LYDIA LUDIC SONAL	EN ACTIVITES	2017	125828	5/26/2017	TVA	187,600	0	187,600	N°027505/2017	BYBLOS BANK
6034	A1200848L	BUREAU D'ETUDES DE REALISAT. & COMMERC INDUSTRIEL DE TECHNOLOGIE"BERCIT MEEGI"	EN ACTIVITES	2017	138982	9/12/2017	TVA	187,588	0	187,588	BBRDC/076576/2016	BYBLOS BANK
6035	A1411741D	SOCIETE D'INFRASTRUCTURES SINO CONGOLAISES S.A		2016	108584	2/5/2016	IPR-IER	187,525	0	187,525	TVA/023903/2016	BYBLOS BANK
6036	A0905604C	LYDIA LUDIC SONAL	EN ACTIVITES	2017	123252	4/7/2017	TVA	187,500	0	187,500	N°026649/2017	BYBLOS BANK
6037	A1500586E	VALIYANI RIYAZ ABDULBHAI	EN ACTIVITES	2019	194192	7/19/2019	TVA	187,180	0	187,180	32653/2019	BYBLOS BANK
6038	A1010614Z	IMMOMALAYIKA		2015	97378	10/1/2015	IPR-IER	187,073	0	187,073	056964	BYBLOS BANK
6039	A1408046M	SOCIETE O'BWIRA SARL	EN ACTIVITES	2018	162217	6/12/2018	TVA	186,930	0	186,930	87499	BYBLOS BANK
6040	A0801341S	MPOKE NSONDELA /RESTAURANT SUPER AUBAINE		2015	84119	11/12/2015	TVA	186,840	0	186,840	N°016884/2015	BYBLOS BANK
6041	A1214377R	RANZOL GUEST HOUSE SARL		2015	87881	12/28/2015	TVA	186,823	0	186,823	019701/2015	BYBLOS BANK
6042	A0700732E	GENERALE COMMERCIALE	EN ACTIVITES	2017	118837	2/14/2017	TVA	186,784	0	186,784	025874	BYBLOS BANK
6043	A1205328F	AFRICAN EXPRESS	EN ACTIVITES	2020	269116	10/14/2020	IPR-IER	186,500	0	186,500	111926	BYBLOS BANK
6044	A0802375R	BAFUDINSONI TULUKA Célestin (ESPACE PA CELE)		2015	9517	4/27/2016	I.B.P	186,415	0	186,415	N°066553/2016	BYBLOS BANK
6045	A0900488R	CHUNTAT INTERNATIONAL		2016	93021	3/7/2016	TVA	186,400	0	186,400	020795/2016	BYBLOS BANK
6046	A1510289B	AFRICA GAZ EXPRESS SARL		2016	101646	6/27/2016	TVA	186,200	0	186,200	DGI/CD/059491/2015	BYBLOS BANK
6047	A1200848L	BUREAU D'ETUDES DE REALISAT. & COMMERC INDUSTRIEL DE TECHNOLOGIE"BERCIT MEEGI"	EN ACTIVITES	2018	167296	8/14/2018	TVA	186,160	0	186,160	089304/2017	BYBLOS BANK
6048	A1305956P	SOCIETE INSTALLATION ELECTROMECHANIQUE ET ELECTRIQUE	EN ACTIVITES	2018	156623	3/22/2018	TVA	186,132	0	186,132	085014/2017	BYBLOS BANK
6049	A1520017A	BUATA KIMBEMBI BLAISE	EN ACTIVITES	2017	134562	7/20/2017	TVA	186,000	0	186,000	028490/2017	BYBLOS BANK
6050	A1216929Q	DONGFENG (AFRICAN) MATERIALS TRADING SPRL		2015	89090	1/14/2016	TVA	186,000	0	186,000	019881/2016	BYBLOS BANK
6051	A1505810H	ALTAF UR RAHMAN " ETS. CONGO DIESEL SERVICE "	EN CESSATION D'ACTIVITES	2017	151618	5/29/2017	IPR-IER	185,895	0	185,895	N°080753/2017	BYBLOS BANK
6052	A1309094A	TMP ASSOCIATION		2016	107910	9/16/2016	TVA	185,792	0	185,792	BBRDC/023760/2016	BYBLOS BANK
6053	A1010675Q	FONDATION VOICI L'HOMME ONG	EN ACTIVITES	2018	208159	11/15/2018	IPR-IER	185,625	0	185,625	091550/2018/SECURITE	BYBLOS BANK
6054	A0702193S	LUWUTUKU KIBADIDI GUSTAVE	EN ACTIVITES	2017	123050	3/31/2017	TVA	185,500	0	185,500	N°026528/2017	BYBLOS BANK
6055	A0700788Q	NIAPO GOU HAMIDOU		2015	91227	7/20/2015	IPR-IER	185,500	0	185,500	020432/2016	BYBLOS BANK
6056	A0700788Q	NIAPO GOU HAMIDOU		2016	116249	4/26/2016	IPR-IER	185,500	0	185,500	BBRDC/025333/2017	BYBLOS BANK
6057	A1405364X	KYRIAKOS GOUNARIS " ETS MAISON DE MEZE "	EN ACTIVITES	2019	203527	11/20/2019	TVA	185,420	0	185,420	33891/2019	BYBLOS BANK
6058	A1210266Y	GHAMLOUCH IBRAHIM "ETS VANESSA DECOR"	EN ACTIVITES	2017	147898	4/17/2017	IPR-IER	185,360	0	185,360	N°080784/2017	BYBLOS BANK
6059	A1210266Y	GHAMLOUCH IBRAHIM "ETS VANESSA DECOR"	EN ACTIVITES	2017	150217	5/22/2017	IPR-IER	185,360	0	185,360	N°083353/2017	BYBLOS BANK
6060	A1210266Y	GHAMLOUCH IBRAHIM "ETS VANESSA DECOR"	EN ACTIVITES	2017	145266	3/10/2017	IPR-IER	185,360	0	185,360	N°079532/2017	BYBLOS BANK
6061	A1210266Y	GHAMLOUCH IBRAHIM "ETS VANESSA DECOR"	EN ACTIVITES	2017	141985	2/9/2017	IPR-IER	185,360	0	185,360	N°078521/2017	BYBLOS BANK
6062	A1210266Y	GHAMLOUCH IBRAHIM "ETS VANESSA DECOR"		2015	101215	11/16/2015	IPR-IER	185,360	0	185,360	N°059035/2015	BYBLOS BANK

RESTE A PAYER DU CDI KIN DE 2015 A 2020

N°	NIFN	RaisonSociale	EtatSociete	Exercice	NDepot	DateDepot	Nature Impôt	MontantDeclare	MontantVerse	reste a payer	NAttestation	NomBanque
6063	A1210266Y	GHAMLOUCH IBRAHIM "ETS VANESSA DECOR"		2015	92775	8/13/2015	IPR-IER	185,360	0	185,360	N°055542/2015	BYBLOS BANK
6064	A1210266Y	GHAMLOUCH IBRAHIM "ETS VANESSA DECOR"		2015	103800	12/15/2015	IPR-IER	185,360	0	185,360	N°060948/2015	BYBLOS BANK
6065	A1210266Y	GHAMLOUCH IBRAHIM "ETS VANESSA DECOR"		2016	111719	3/11/2016	IPR-IER	185,360	0	185,360	N°064295/2016	BYBLOS BANK
6066	A1210266Y	GHAMLOUCH IBRAHIM "ETS VANESSA DECOR"		2016	120041	6/13/2016	IPR-IER	185,360	0	185,360	BBRDC/068641/2016	BYBLOS BANK
6067	A1210266Y	GHAMLOUCH IBRAHIM "ETS VANESSA DECOR"		2016	109082	2/12/2016	IPR-IER	185,360	0	185,360	N°063168/2016	BYBLOS BANK
6068	A1210266Y	GHAMLOUCH IBRAHIM "ETS VANESSA DECOR"		2016	134262	11/14/2016	IPR-IER	185,360	0	185,360	N°074721/2016	BYBLOS BANK
6069	A1210266Y	GHAMLOUCH IBRAHIM "ETS VANESSA DECOR"		2016	136716	12/12/2016	IPR-IER	185,360	0	185,360	076709	BYBLOS BANK
6070	A1210266Y	GHAMLOUCH IBRAHIM "ETS VANESSA DECOR"		2016	123710	7/19/2016	IPR-IER	185,360	0	185,360	N°070003/2016	BYBLOS BANK
6071	A1210266Y	GHAMLOUCH IBRAHIM "ETS VANESSA DECOR"		2016	128565	9/13/2016	IPR-IER	185,360	0	185,360	N°072816/2016	BYBLOS BANK
6072	A1210266Y	GHAMLOUCH IBRAHIM "ETS VANESSA DECOR"		2016	131068	10/11/2016	IPR-IER	185,360	0	185,360	026927/2017	BYBLOS BANK
6073	A1210266Y	GHAMLOUCH IBRAHIM "ETS VANESSA DECOR"		2016	131068	10/11/2016	IPR-IER	185,360	0	185,360	N°073883/2016	BYBLOS BANK
6074	A1104034Y	EMILIO SANTINI	EN ACTIVITES	2017	164116	8/23/2017	IPR-IER	185,170	0	185,170	088256/2017	BYBLOS BANK
6075	A1104034Y	EMILIO SANTINI	EN ACTIVITES	2017	157231	7/4/2017	IPR-IER	185,170	0	185,170	085063/2017	BYBLOS BANK
6076	A1104034Y	EMILIO SANTINI	EN ACTIVITES	2017	167709	9/27/2017	IPR-IER	185,170	0	185,170	089454/2017	BYBLOS BANK
6077	A1104034Y	EMILIO SANTINI	EN ACTIVITES	2017	147148	3/29/2017	IPR-IER	185,170	0	185,170	N°080487/2017	BYBLOS BANK
6078	A1104034Y	EMILIO SANTINI	EN ACTIVITES	2017	160295	7/20/2017	IPR-IER	185,170	0	185,170	085694/2017	BYBLOS BANK
6079	A1104034Y	EMILIO SANTINI		2015	100683	11/12/2015	IPR-IER	185,170	0	185,170	N°059144/2015	BYBLOS BANK
6080	A1104034Y	EMILIO SANTINI		2015	98416	10/15/2015	IPR-IER	185,170	0	185,170	021744/2016	BYBLOS BANK
6081	A1104034Y	EMILIO SANTINI		2015	98416	10/15/2015	IPR-IER	185,170	0	185,170	N°058149/2015	BYBLOS BANK
6082	A1104034Y	EMILIO SANTINI		2015	97187	9/29/2015	IPR-IER	185,170	0	185,170	N°057558/2015	BYBLOS BANK
6083	A1104034Y	EMILIO SANTINI		2015	91755	7/27/2015	IPR-IER	185,170	0	185,170	054531/2015	BYBLOS BANK
6084	A1104034Y	EMILIO SANTINI		2015	108121	1/26/2016	IPR-IER	185,170	0	185,170	N°062317/2015	BYBLOS BANK
6085	A1104034Y	EMILIO SANTINI		2015	104040	12/16/2015	IPR-IER	185,170	0	185,170	N°061051/2015	BYBLOS BANK
6086	A1104034Y	EMILIO SANTINI		2015	85665	5/19/2015	IPR-IER	185,170	0	185,170	N°051461/2015	BYBLOS BANK
6087	A1104034Y	EMILIO SANTINI		2015	79963	3/13/2015	IPR-IER	185,170	0	185,170	N°048004/2015	BYBLOS BANK
6088	A1104034Y	EMILIO SANTINI		2015	79960	3/13/2015	IPR-IER	185,170	0	185,170	N°047787/2015	BYBLOS BANK
6089	A1104034Y	EMILIO SANTINI		2015	87824	6/16/2015	IPR-IER	185,170	0	185,170	N°052812/2015	BYBLOS BANK
6090	A1104034Y	EMILIO SANTINI		2016	112779	3/17/2016	IPR-IER	185,170	0	185,170	N°064436/2016	BYBLOS BANK
6091	A1104034Y	EMILIO SANTINI		2016	115068	4/15/2016	IPR-IER	185,170	0	185,170	N°065779/2016	BYBLOS BANK
6092	A1104034Y	EMILIO SANTINI		2016	120115	6/14/2016	IPR-IER	185,170	0	185,170	N°068808/2016	BYBLOS BANK
6093	A1104034Y	EMILIO SANTINI		2016	109376	2/15/2016	IPR-IER	185,170	0	185,170	N°063240/2016	BYBLOS BANK
6094	A1104034Y	EMILIO SANTINI		2016	119234	6/1/2016	IPR-IER	185,170	0	185,170	N°067736/2016	BYBLOS BANK
6095	A1104034Y	EMILIO SANTINI		2016	135660	11/25/2016	IPR-IER	185,170	0	185,170	BBRDC/075751/2016	BYBLOS BANK
6096	A1401077M	SOCIETE PUBLICITE & COMMUNICATION SARL		2015	83917	4/22/2015	IPR-IER	185,080	0	185,080	050020	BYBLOS BANK
6097	A1401077M	SOCIETE PUBLICITE & COMMUNICATION SARL		2015	83925	4/22/2015	IPR-IER	185,080	0	185,080	050020/03	BYBLOS BANK
6098	A1304737P	SOCIETE TEMP'AIR SPRL		2015	105226	12/29/2015	IPR-IER	185,051	0	185,051	023372/2016	BYBLOS BANK
6099	A1505810H	ALTAF UR RAHMAN " ETS. CONGO DIESEL SERVICE "	EN CESSATION D'ACTIVITES	2017	153365	6/8/2017	IPR-IER	185,029	0	185,029	DGI/CD/083058/2017	BYBLOS BANK
6100	A1405089Y	SOCIETE AL BOURAQ TRANSPORT ET COMMERCE GENERAL SARL		2015	99200	10/20/2015	IPR-IER	185,015	0	185,015	BBRDC/058514/2015	BYBLOS BANK
6101	A1405089Y	SOCIETE AL BOURAQ TRANSPORT ET COMMERCE GENERAL SARL		2015	93979	8/20/2015	IPR-IER	185,015	0	185,015	BBRDC/056191/2015	BYBLOS BANK
6102	A1405089Y	SOCIETE AL BOURAQ TRANSPORT ET COMMERCE GENERAL SARL		2015	97095	9/25/2015	IPR-IER	185,015	0	185,015	057198	BYBLOS BANK
6103	A1405089Y	SOCIETE AL BOURAQ TRANSPORT ET COMMERCE GENERAL SARL		2015	102818	11/30/2015	IPR-IER	185,015	0	185,015	059765	BYBLOS BANK
6104	A1405089Y	SOCIETE AL BOURAQ TRANSPORT ET COMMERCE GENERAL SARL		2016	121455	6/22/2016	IPR-IER	185,015	0	185,015	BBRDC/069311/2016	BYBLOS BANK
6105	A1405089Y	SOCIETE AL BOURAQ TRANSPORT ET COMMERCE GENERAL SARL		2016	121451	6/22/2016	IPR-IER	185,015	0	185,015	BBRDC/069310/2016	BYBLOS BANK
6106	A1405089Y	SOCIETE AL BOURAQ TRANSPORT ET COMMERCE GENERAL SARL	EN ACTIVITES	2017	157214	7/4/2017	IPR-IER	185,000	0	185,000	084203/2017	BYBLOS BANK
6107	A1405089Y	SOCIETE AL BOURAQ TRANSPORT ET COMMERCE GENERAL SARL	EN ACTIVITES	2017	144681	3/2/2017	IPR-IER	185,000	0	185,000	079212/2017	BYBLOS BANK
6108	A1405089Y	SOCIETE AL BOURAQ TRANSPORT ET COMMERCE GENERAL SARL	EN ACTIVITES	2017	164560	9/4/2017	IPR-IER	185,000	0	185,000	088046/2017	BYBLOS BANK
6109	A1405089Y	SOCIETE AL BOURAQ TRANSPORT ET COMMERCE GENERAL SARL	EN ACTIVITES	2017	151135	5/27/2017	IPR-IER	185,000	0	185,000	80389/2017	BYBLOS BANK
6110	A1405089Y	SOCIETE AL BOURAQ TRANSPORT ET COMMERCE GENERAL SARL	EN ACTIVITES	2017	151097	5/27/2017	IPR-IER	185,000	0	185,000	81169/2017	BYBLOS BANK
6111	A1405089Y	SOCIETE AL BOURAQ TRANSPORT ET COMMERCE GENERAL SARL	EN ACTIVITES	2017	158087	7/12/2017	IPR-IER	185,000	0	185,000	085201/2017	BYBLOS BANK

RESTE A PAYER DU CDI KIN DE 2015 A 2020

N°	NIFN	RaisonSociale	EtatSociete	Exercice	NDepot	DateDepot	Nature Impôt	MontantDeclare	MontantVerse	reste a payer	NAttestation	NomBanque
6112	A1405089Y	SOCIETE AL BOURAQ TRANSPORT ET COMMERCE GENERAL SARL	EN ACTIVITES	2017	156536	6/23/2017	IPR-IER	185,000	0	185,000	81169/2017	BYBLOS BANK
6113	A1503888T	SUPPLIER DEVELOPMENT SARLU	EN ACTIVITES	2017	133783	7/18/2017	TVA	185,000	0	185,000	028243/2017	BYBLOS BANK
6114	A1405089Y	SOCIETE AL BOURAQ TRANSPORT ET COMMERCE GENERAL SARL		2015	107765	1/21/2016	IPR-IER	185,000	0	185,000	BBRDC/062782/2016	BYBLOS BANK
6115	A1401077M	SOCIETE PUBLICITE & COMMUNICATION SARL		2015	76364	7/27/2015	TVA	185,000	0	185,000	17336	BYBLOS BANK
6116	A0802003M	HOTELLERIE ET GESTION / HOTEL DE LA GOMBE		2015	87399	12/18/2015	TVA	185,000	0	185,000	019738/2015	BYBLOS BANK
6117	A0814441G	KAPASA NGONGO		2015	83937	4/22/2015	IPR-IER	185,000	0	185,000	050094	BYBLOS BANK
6118	A1405089Y	SOCIETE AL BOURAQ TRANSPORT ET COMMERCE GENERAL SARL		2016	113897	3/29/2016	IPR-IER	185,000	0	185,000	064951	BYBLOS BANK
6119	A1405089Y	SOCIETE AL BOURAQ TRANSPORT ET COMMERCE GENERAL SARL		2016	111135	2/29/2016	IPR-IER	185,000	0	185,000	BBRDC/063743/2016	BYBLOS BANK
6120	A1405089Y	SOCIETE AL BOURAQ TRANSPORT ET COMMERCE GENERAL SARL		2016	130610	10/5/2016	IPR-IER	185,000	0	185,000	BBRDC/073606/2016	BYBLOS BANK
6121	A1405089Y	SOCIETE AL BOURAQ TRANSPORT ET COMMERCE GENERAL SARL		2016	116300	4/26/2016	IPR-IER	185,000	0	185,000	BBRDC/066177/2016	BYBLOS BANK
6122	A1406545F	SOCIETE TAPAS FUSION SARL		2016	118639	5/25/2016	IPR-IER	185,000	0	185,000	BBRDC/21947/2016	BYBLOS BANK
6123	A1405089Y	SOCIETE AL BOURAQ TRANSPORT ET COMMERCE GENERAL SARL		2016	133163	10/29/2016	IPR-IER	185,000	0	185,000	N°74124/2016	BYBLOS BANK
6124	A1405089Y	SOCIETE AL BOURAQ TRANSPORT ET COMMERCE GENERAL SARL		2016	125104	8/5/2016	IPR-IER	185,000	0	185,000	070165	BYBLOS BANK
6125	A1405089Y	SOCIETE AL BOURAQ TRANSPORT ET COMMERCE GENERAL SARL		2016	136407	12/7/2016	IPR-IER	185,000	0	185,000	BBRDC/075022/2016	BYBLOS BANK
6126	A1405089Y	SOCIETE AL BOURAQ TRANSPORT ET COMMERCE GENERAL SARL		2016	160090	7/19/2017	IPR-IER	185,000	0	185,000	078080/2017	BYBLOS BANK
6127	A1405089Y	SOCIETE AL BOURAQ TRANSPORT ET COMMERCE GENERAL SARL		2016	141852	2/8/2017	IPR-IER	185,000	0	185,000	BBRDC/078080/2017	BYBLOS BANK
6128	A1301953N	GROUPE H.& S.MULANGU SPRL	EN ACTIVITES	2017	147027	12/7/2017	TVA	184,937	0	184,937	N°078847/2017	BYBLOS BANK
6129	A1510885Z	SOCIETE GLAMOUR MOBILIER & DECORATION SARLU	EN ACTIVITES	2019	246973	12/23/2019	IPR-IER	184,836	0	184,836	102954/2019	BYBLOS BANK
6130	A1619801R	DINGSHENG SARL	EN ACTIVITES	2019	182379	2/18/2019	TVA	184,800	0	184,800	083713	BYBLOS BANK
6131	A1211605D	LUMIERE SPRL		2016	108480	9/28/2016	TVA	184,715	0	184,715	023688/2016	BYBLOS BANK
6132	A0702453A	UNIVERSITE ISLAMIQUE DU CONGO		2015	105902	1/8/2016	IPR-IER	184,576	0	184,576	023207	BYBLOS BANK
6133	A0702453A	UNIVERSITE ISLAMIQUE DU CONGO		2016	118814	5/27/2016	IPR-IER	184,569	0	184,569	N°022457/2017	BYBLOS BANK
6134	A0908462J	SKYCOM SPRL		2015	73107	6/16/2015	TVA	184,500	0	184,500	TVA/016750/2015	BYBLOS BANK
6135	A0713798G	CONGO INTERNATIONAL TRANSACTION COMPANY	EN ACTIVITES	2020	269176	10/15/2020	IPR-IER	184,500	0	184,500	1121111/2020	BYBLOS BANK
6136	A1305863N	SOCIETE AFRO KONNECT SPRL		2015	94644	9/2/2015	IPR-IER	184,500	0	184,500	055933/2015	BYBLOS BANK
6137	A1305863N	SOCIETE AFRO KONNECT SPRL		2015	94643	9/2/2015	IPR-IER	184,500	0	184,500	055935/2015	BYBLOS BANK
6138	A1305863N	SOCIETE AFRO KONNECT SPRL		2015	95437	9/14/2015	IPR-IER	184,500	0	184,500	N°056542/2015	BYBLOS BANK
6139	A1305863N	SOCIETE AFRO KONNECT SPRL		2015	95435	9/14/2015	IPR-IER	184,500	0	184,500	N°056464/2015	BYBLOS BANK
6140	A1305863N	SOCIETE AFRO KONNECT SPRL		2015	100789	11/12/2015	IPR-IER	184,500	0	184,500	N°059021/15	BYBLOS BANK
6141	A1305863N	SOCIETE AFRO KONNECT SPRL		2015	94641	9/2/2015	IPR-IER	184,500	0	184,500	055932/2015	BYBLOS BANK
6142	A0700732E	GENERALE COMMERCIALE		2016	116782	1/18/2017	TVA	184,368	0	184,368	025451	BYBLOS BANK
6143	A1619801R	DINGSHENG SARL	EN ACTIVITES	2018	178152	12/17/2018	TVA	184,320	0	184,320	074112/2018	BYBLOS BANK
6144	A1401456Z	SOCIETE SAI SAI SARL		2016	101259	6/22/2016	TVA	184,320	0	184,320	022501/2016	BYBLOS BANK
6145	A0908462J	SKYCOM SPRL		2015	68713	4/14/2015	TVA	184,282	0	184,282	TVA/015728/2015	BYBLOS BANK
6146	A1008665F	SOCIETE A.G.EXPRESS	EN ACTIVITES	2017	135561	8/7/2017	TVA	184,000	0	184,000	026173	BYBLOS BANK
6147	A0707382H	FONDATION MEDICALIS "LAEL VISION"		2015	104508	12/17/2015	IPR-IER	184,000	0	184,000	023135/2016	BYBLOS BANK
6148	A0709278T	CANAL MEDIA BROADCAST DIGITAL		2015	80104	9/16/2015	TVA	184,000	0	184,000	048206/2015	BYBLOS BANK
6149	A0703504S	OKENDA LOTANGA (ETS OKELO)		2016	95033	3/24/2016	TVA	184,000	0	184,000	021090	BYBLOS BANK
6150	A1405364X	KYRIAKOS GOUNARIS " ETS MAISON DE MEZE "	EN ACTIVITES	2019	205844	12/20/2019	TVA	183,798	0	183,798	3493/2019	BYBLOS BANK
6151	A0905657K	KAMENAMBUTAKO KANDA		2016	118407	2/8/2017	TVA	183,754	0	183,754	BBRDC/025668/2017	BYBLOS BANK
6152	A0905657K	KAMENAMBUTAKO KANDA		2016	118407	2/8/2017	TVA	183,754	0	183,754	BBRDC/068134/2016	BYBLOS BANK
6153	A1402502L	BILAL YAHFOUFI ABDALLAH " ETS AMERICAN BUSINESS TRADING "		2015	65522	3/2/2015	TVA	183,622	0	183,622	14813	BYBLOS BANK
6154	A0703103G	NKWAKALA NDOMBELE (HOTEL DIPLOMATE)		2015	80011	3/13/2015	IPR-IER	183,491	0	183,491	48152	BYBLOS BANK
6155	A1309094A	TMP ASSOCIATION		2016	102664	7/13/2016	TVA	183,400	0	183,400	022556/2016	BYBLOS BANK
6156	A0900562X	B COMPANY SPRL		2016	129155	9/16/2016	IPR-IER	183,229	0	183,229	072297/2016	BYBLOS BANK
6157	A1303864Q	WANG WEN JIN		2016	117134	5/11/2016	IPR-IER	183,200	0	183,200	TVA/025628/2017	BYBLOS BANK
6158	A0707739W	SOCIETE BANK FOOD	EN ACTIVITES	2019	238683	9/24/2019	IPR-IER	183,133	0	183,133	099682/2019	BYBLOS BANK
6159	A0707739W	SOCIETE BANK FOOD	EN ACTIVITES	2019	247503	12/27/2019	IPR-IER	183,133	0	183,133	102936/2019	BYBLOS BANK
6160	A0707739W	SOCIETE BANK FOOD	EN ACTIVITES	2020	265629	8/19/2020	IPR-IER	183,133	0	183,133	109399/2020	BYBLOS BANK
6161	A0707739W	SOCIETE BANK FOOD	EN ACTIVITES	2020	268615	10/6/2020	IPR-IER	183,133	0	183,133	110719/2020	BYBLOS BANK

RESTE A PAYER DU CDI KIN DE 2015 A 2020

N°	NIFN	RaisonSociale	EtatSociete	Exercice	NDepot	DateDepot	Nature Impôt	MontantDeclare	MontantVerse	reste a payer	NAttestation	NomBanque
6162	A0707739W	SOCIETE BANK FOOD	EN ACTIVITES	2020	257317	5/19/2020	IPR-IER	183,133	0	183,133	106789/2020	BYBLOS BANK
6163	A0807855Y	CABINET Me MADUDU	EN ACTIVITES	2017	166437	9/15/2017	IPR-IER	183,000	0	183,000	088626/2017	BYBLOS BANK
6164	A1508525J	GROUPE POPY LA ROSE SARL	EN ACTIVITES	2019	249030	1/14/2020	IPR-IER	183,000	0	183,000	34629/2020	BYBLOS BANK
6165	A1216235L	HUSSEIN YAHFOUFI	EN ACTIVITES	2017	139148	9/13/2017	TVA	182,897	0	182,897	029112	BYBLOS BANK
6166	A1001638S	KABAMBA MPINGA JEAN-PERRE		2016	140740	1/23/2017	IPR-IER	182,874	0	182,874	029323/2017	BYBLOS BANK
6167	A1401346E	SOCIETE CHANGE SPORT BETTING SARL	EN ACTIVITES	2020	254842	3/24/2020	IPR-IER	182,813	0	182,813	105941/2020	BYBLOS BANK
6168	A1401346E	SOCIETE CHANGE SPORT BETTING SARL	EN ACTIVITES	2019	235717	8/28/2019	IPR-IER	182,812	0	182,812	99181/GU-DGI/CDI-ONEM-INPP-CNSS	BYBLOS BANK
6169	A1401346E	SOCIETE CHANGE SPORT BETTING SARL	EN ACTIVITES	2019	247701	12/31/2019	IPR-IER	182,805	0	182,805	103349/2019/GU	BYBLOS BANK
6170	A1401346E	SOCIETE CHANGE SPORT BETTING SARL	EN ACTIVITES	2019	242222	11/4/2019	IPR-IER	182,805	0	182,805	100835/2019	BYBLOS BANK
6171	A1401346E	SOCIETE CHANGE SPORT BETTING SARL	EN ACTIVITES	2019	238966	9/26/2019	IPR-IER	182,805	0	182,805	100048/GU-DGI/CDI-ONEM-INPP-CNSS	BYBLOS BANK
6172	A1111771H	FUAKIADI NSAKALA Blaise "ETS GRAPHIC 2000"	EN ACTIVITES	2017	124815	5/11/2017	TVA	182,677	0	182,677	026575/2017	BYBLOS BANK
6173	A0701162X	UZONNA ARINZECHI DAVID		2015	11356	5/10/2016	I.B.P	182,512	0	182,512	066781/2016	BYBLOS BANK
6174	A1001032J	CITY BOND (PAVAN)TRAVELS & TOURS		2015	88638	1/12/2016	TVA	182,500	0	182,500	N°019861/2016	BYBLOS BANK
6175	A1001032J	CITY BOND (PAVAN)TRAVELS & TOURS		2015	88638	1/12/2016	TVA	182,500	0	182,500	053377	BYBLOS BANK
6176	A1001032J	CITY BOND (PAVAN)TRAVELS & TOURS		2015	79992	9/15/2015	TVA	182,500	0	182,500	TVA/018071/2015	BYBLOS BANK
6177	A1008715K	SOCIETE LEGOTECH SPRL		2015	96004	9/16/2015	IPR-IER	182,442	0	182,442	N°057182/2015	BYBLOS BANK
6178	A1010614Z	IMMOMALAYIKA		2016	125300	8/9/2016	IPR-IER	182,306	0	182,306	070024	BYBLOS BANK
6179	A1504565E	INFOBIP RDC SARL	EN ACTIVITES	2018	187311	4/16/2018	IPR-IER	182,250	0	182,250	031405/2019	BYBLOS BANK
6180	A1512829M	RAMCO SARL		2016	110490	2/19/2016	IPR-IER	182,237	0	182,237	BBRDC/063737/2016	BYBLOS BANK
6181	A1802914N	SOCIETE SAFRA & ASSOCIES	EN ACTIVITES	2019	215354	2/18/2019	IPR-IER	182,071	0	182,071	093216/2019	BYBLOS BANK
6182	A0804269A	KADIMA FREDDY / ETS AFRICA DREAM MOTEL	EN CESSATION D'ACTIVITES	2017	150679	5/26/2017	IPR-IER	182,000	0	182,000	083564/2017	BYBLOS BANK
6183	A0804269A	KADIMA FREDDY / ETS AFRICA DREAM MOTEL	EN CESSATION D'ACTIVITES	2017	166529	9/15/2017	IPR-IER	182,000	0	182,000	089273/2017	BYBLOS BANK
6184	A0804269A	KADIMA FREDDY / ETS AFRICA DREAM MOTEL	EN CESSATION D'ACTIVITES	2017	163034	8/16/2017	IPR-IER	182,000	0	182,000	BBRDC/087948/2017	BYBLOS BANK
6185	A0804269A	KADIMA FREDDY / ETS AFRICA DREAM MOTEL	EN CESSATION D'ACTIVITES	2017	155566	6/15/2017	IPR-IER	182,000	0	182,000	084603/2017	BYBLOS BANK
6186	A0804269A	KADIMA FREDDY / ETS AFRICA DREAM MOTEL	EN CESSATION D'ACTIVITES	2017	158648	7/14/2017	IPR-IER	182,000	0	182,000	085780/2017	BYBLOS BANK
6187	A0804269A	KADIMA FREDDY / ETS AFRICA DREAM MOTEL	EN CESSATION D'ACTIVITES	2017	155512	6/15/2017	IPR-IER	182,000	0	182,000	084603/2017	BYBLOS BANK
6188	A0804268Z	KAPINGA BAMBILA / LA CHAUMIERE-FLAT HOTEL ALHADDEF	EN ACTIVITES	2017	125806	5/26/2017	TVA	182,000	0	182,000	027384/2017	BYBLOS BANK
6189	A1305715C	MOHAMED NASSER	EN ACTIVITES	2017	141050	9/25/2017	TVA	182,000	0	182,000	N°071934/2017	BYBLOS BANK
6190	A1305715C	MOHAMED NASSER	EN ACTIVITES	2017	141050	9/25/2017	TVA	182,000	0	182,000	029587/2017	BYBLOS BANK
6191	A0906045G	RADIO TELE GROUPE L' AVENIR	EN ACTIVITES	2017	146917	3/24/2017	IPR-IER	182,000	0	182,000	BBRDC/080261/2017	BYBLOS BANK
6192	A0906045G	RADIO TELE GROUPE L' AVENIR	EN ACTIVITES	2017	167494	9/22/2017	IPR-IER	182,000	0	182,000	089373/2017	BYBLOS BANK
6193	A0906045G	RADIO TELE GROUPE L' AVENIR	EN ACTIVITES	2017	146918	3/24/2017	IPR-IER	182,000	0	182,000	BBRDC/080260/2017	BYBLOS BANK

RESTE A PAYER DU CDI KIN DE 2015 A 2020

N°	NIFN	RaisonSociale	EtatSociete	Exercice	NDepot	DateDepot	Nature Impôt	MontantDeclare	MontantVerse	reste a payer	NAttestation	NomBanque
6194	A0906045G	RADIO TELE GROUPE L' AVENIR	EN ACTIVITES	2017	146918	3/24/2017	IPR-IER	182,000	0	182,000	029261/2017	BYBLOS BANK
6195	A0906045G	RADIO TELE GROUPE L' AVENIR	EN ACTIVITES	2017	167493	9/22/2017	IPR-IER	182,000	0	182,000	089372/2017	BYBLOS BANK
6196	A0906045G	RADIO TELE GROUPE L' AVENIR	EN ACTIVITES	2017	157351	7/5/2017	IPR-IER	182,000	0	182,000	085080/2017	BYBLOS BANK
6197	A0906045G	RADIO TELE GROUPE L' AVENIR	EN ACTIVITES	2017	157347	7/5/2017	IPR-IER	182,000	0	182,000	085079/2017	BYBLOS BANK
6198	A0906045G	RADIO TELE GROUPE L' AVENIR	EN ACTIVITES	2017	161304	8/4/2017	IPR-IER	182,000	0	182,000	086943/2017	BYBLOS BANK
6199	A1402199G	SOCIETE HERACLION SARL	EN ACTIVITES	2017	150843	5/27/2017	IPR-IER	182,000	0	182,000	N°081166/2017	BYBLOS BANK
6200	A1510291D	CONGO EDUCATION BROADCASTING SYSTEM SARL	EN ACTIVITES	2018	197742	8/9/2018	IPR-IER	182,000	0	182,000	090227/2018	BYBLOS BANK
6201	A1510291D	CONGO EDUCATION BROADCASTING SYSTEM SARL	EN ACTIVITES	2018	200357	9/5/2018	IPR-IER	182,000	0	182,000	090558/2018	BYBLOS BANK
6202	A0702979X	KAMBU TSIMBA		2015	87020	12/16/2015	TVA	182,000	0	182,000	n°052055/2015	BYBLOS BANK
6203	A1510291D	CONGO EDUCATION BROADCASTING SYSTEM SARL		2016	135338	11/22/2016	IPR-IER	182,000	0	182,000	075007/2016	BYBLOS BANK
6204	A1510291D	CONGO EDUCATION BROADCASTING SYSTEM SARL		2016	139109	1/9/2017	IPR-IER	182,000	0	182,000	N°076760/2016	BYBLOS BANK
6205	A1510291D	CONGO EDUCATION BROADCASTING SYSTEM SARL	EN ACTIVITES	2020	251268	2/14/2020	IPR-IER	181,995	0	181,995	104552/GU-DGI/2020	BYBLOS BANK
6206	A1510291D	CONGO EDUCATION BROADCASTING SYSTEM SARL	EN ACTIVITES	2020	269336	10/15/2020	IPR-IER	181,995	0	181,995	111657/2020	BYBLOS BANK
6207	A1510291D	CONGO EDUCATION BROADCASTING SYSTEM SARL		2016	112282	3/15/2016	IPR-IER	181,995	0	181,995	N°064339/2016	BYBLOS BANK
6208	A1211605D	LUMIERE SPRL		2015	90426	7/15/2015	IPR-IER	181,960	0	181,960	N°053943/2015	BYBLOS BANK
6209	A1211605D	LUMIERE SPRL		2015	82454	4/14/2015	IPR-IER	181,960	0	181,960	DGI/CD/049457/2015	BYBLOS BANK
6210	A1211605D	LUMIERE SPRL		2015	85049	5/14/2015	IPR-IER	181,960	0	181,960	N°051628/2015	BYBLOS BANK
6211	A1211605D	LUMIERE SPRL		2015	87488	6/15/2015	IPR-IER	181,960	0	181,960	N°052850/2015	BYBLOS BANK
6212	A1211605D	LUMIERE SPRL		2015	77874	2/16/2015	IPR-IER	181,960	0	181,960	N°047261/2015	BYBLOS BANK
6213	A1211605D	LUMIERE SPRL		2015	80073	3/13/2015	IPR-IER	181,960	0	181,960	DGI/CD/048314/2015	BYBLOS BANK
6214	A1218759E	BIEN CONGO SPRL		2016	112996	3/18/2016	IPR-IER	181,933	0	181,933	064282	BYBLOS BANK
6215	A0802185K	AUDIT GESTION FISCALITE / CIZUBU CIAMPOYI ALIDOR		2015	84635	5/12/2015	IPR-IER	181,904	0	181,904	00006138	BYBLOS BANK
6216	A0802185K	AUDIT GESTION FISCALITE / CIZUBU CIAMPOYI ALIDOR		2015	95116	9/10/2015	IPR-IER	181,904	0	181,904	02124/16	BYBLOS BANK
6217	A0700862W	SOCIETE BUREAU NAAL IMPORT - EXPORT		2016	114924	4/15/2016	IPR-IER	181,800	0	181,800	025181/2016	BYBLOS BANK
6218	A1210105Y	SOCIETE ACTIF SPRL	EN ACTIVITES	2017	128045	6/13/2017	TVA	181,673	0	181,673	027627	BYBLOS BANK
6219	A0701435T	KINSALA YA BASSI (MAISON DE REPOS & DE POST CURE)	EN ACTIVITES	2019	244090	11/20/2019	IPR-IER	181,652	0	181,652	101584/2019	BYBLOS BANK
6220	A0701435T	KINSALA YA BASSI (MAISON DE REPOS & DE POST CURE)	EN ACTIVITES	2019	240847	10/21/2019	IPR-IER	181,552	0	181,552	100305/GU-DGI/CDI-ONEM-INPP-CNSS	BYBLOS BANK
6221	A0701435T	KINSALA YA BASSI (MAISON DE REPOS & DE POST CURE)	EN ACTIVITES	2019	234754	8/21/2019	IPR-IER	181,552	0	181,552	98661/GU-DGI/CDI-ONEM-INPP-CNSS	BYBLOS BANK
6222	A0701435T	KINSALA YA BASSI (MAISON DE REPOS & DE POST CURE)	EN ACTIVITES	2019	229022	6/24/2019	IPR-IER	181,552	0	181,552	96486/2019	BYBLOS BANK
6223	A1601934W	CARLA DODGE SARL	EN ACTIVITES	2017	146282	11/21/2017	TVA	181,520	0	181,520	079653/2017	BYBLOS BANK
6224	A1206009W	SONICO SPRL		2016	113384	3/22/2016	IPR-IER	181,500	0	181,500	BBRDC/024871/2016	BYBLOS BANK
6225	A1206009W	SONICO SPRL		2016	130025	9/28/2016	IPR-IER	181,500	0	181,500	027316	BYBLOS BANK
6226	A1206009W	SONICO SPRL		2016	141269	1/30/2017	IPR-IER	181,500	0	181,500	029616/2017	BYBLOS BANK
6227	A0908462J	SKYCOM SPRL		2015	89254	1/18/2016	TVA	181,444	0	181,444	TVA/019993/2016	BYBLOS BANK
6228	A0905604C	LYDIA LUDIC SONAL		2016	117532	1/24/2017	TVA	181,250	0	181,250	N°025478/2017	BYBLOS BANK
6229	A1411741D	SOCIETE D'INFRASTRUCTURES SINO CONGOLAISES S.A		2016	140679	1/23/2017	IPR-IER	181,208	0	181,208	029222	BYBLOS BANK
6230	A0703132N	OGBONNA MARC	SORTI CDI	2017	167458	9/21/2017	IPR-IER	181,000	0	181,000	244081/2017	BYBLOS BANK
6231	A0703132N	OGBONNA MARC	SORTI CDI	2017	159881	7/19/2017	IPR-IER	181,000	0	181,000	171842/2017	BYBLOS BANK
6232	A1407662U	SOCIETE CONGO HARVEST SARL	EN ACTIVITES	2017	141093	9/25/2017	TVA	180,800	0	180,800	078327	BYBLOS BANK
6233	A1314608T	SOCIETE JIN JIN INTERNATIONAL SARL		2016	136496	12/9/2016	IPR-IER	180,500	0	180,500	028616/2017	BYBLOS BANK
6234	A0702872F	NIONDO TOKO ROBERT		2016	114796	12/15/2016	TVA	180,500	0	180,500	077128/2016	BYBLOS BANK
6235	A0702872F	NIONDO TOKO ROBERT		2016	114789	12/15/2016	TVA	180,500	0	180,500	077286/2016	BYBLOS BANK
6236	A0706068E	LE TRAITEUR SPRL		2015	99306	10/21/2015	IPR-IER	180,375	0	180,375	058621	BYBLOS BANK
6237	A0706068E	LE TRAITEUR SPRL		2015	94564	8/31/2015	IPR-IER	180,375	0	180,375	N°021145/2016	BYBLOS BANK
6238	A0706068E	LE TRAITEUR SPRL		2015	94564	8/31/2015	IPR-IER	180,375	0	180,375	N°056456/2015	BYBLOS BANK
6239	A0706068E	LE TRAITEUR SPRL		2015	108196	1/26/2016	IPR-IER	180,375	0	180,375	BBRDC/062842/2016	BYBLOS BANK



RESTE A PAYER DU CDI KIN DE 2015 A 2020

N°	NIFN	RaisonSociale	EtatSociete	Exercice	NDepot	DateDepot	Nature Impôt	MontantDeclare	MontantVerse	reste a payer	NAttestation	NomBanque
6240	A0706068E	LE TRAITEUR SPRL		2015	104861	12/21/2015	IPR-IER	180,375	0	180,375	BBRDC/061513/2015	BYBLOS BANK
6241	A0706068E	LE TRAITEUR SPRL		2015	102892	12/2/2015	IPR-IER	180,375	0	180,375	060296	BYBLOS BANK
6242	A0706068E	LE TRAITEUR SPRL		2015	79450	3/9/2015	IPR-IER	180,375	0	180,375	N°047711/2015	BYBLOS BANK
6243	A0706068E	LE TRAITEUR SPRL		2015	89791	7/10/2015	IPR-IER	180,375	0	180,375	N°053413/2015	BYBLOS BANK
6244	A0706068E	LE TRAITEUR SPRL		2015	86458	5/28/2015	IPR-IER	180,375	0	180,375	N°BBRDC/DPO/SCL/PAIEMENT DGI/CD/050439/2015	BYBLOS BANK
6245	A0706068E	LE TRAITEUR SPRL		2016	113932	3/30/2016	IPR-IER	180,375	0	180,375	065278	BYBLOS BANK
6246	A0706068E	LE TRAITEUR SPRL		2016	111398	3/7/2016	IPR-IER	180,375	0	180,375	BBRDC/064135/2016	BYBLOS BANK
6247	A0706068E	LE TRAITEUR SPRL		2016	125096	8/5/2016	IPR-IER	180,375	0	180,375	071106	BYBLOS BANK
6248	A0801705N	AMBRO SPRL	EN ACTIVITES	2017	124491	5/4/2017	TVA	180,360	0	180,360	026636/2017	BYBLOS BANK
6249	A0801705N	AMBRO SPRL	EN ACTIVITES	2017	124221	4/26/2017	TVA	180,360	0	180,360	026636/2017	BYBLOS BANK
6250	A1419915N	YCIC LIMITED SARL	EN ACTIVITES	2020	268662	10/7/2020	IPR-IER	180,235	0	180,235	110462/2020	BYBLOS BANK
6251	A0804268Z	KAPINGA BAMBILA / LA CHAUMIERE-FLAT HOTEL ALHADDEF	EN ACTIVITES	2018	210645	12/17/2018	IPR-IER	180,225	0	180,225	092400/2018	BYBLOS BANK
6252	A0702872F	NIONDO TOKO ROBERT		2015	85612	11/25/2015	TVA	180,200	0	180,200	019322/2015	BYBLOS BANK
6253	A1008540U	WOO SUK ETS KOREA PHARMA		2015	101665	11/17/2015	IPR-IER	180,175	0	180,175	N°059234/2015	BYBLOS BANK
6254	A1008540U	WOO SUK ETS KOREA PHARMA		2015	99566	10/26/2015	IPR-IER	180,175	0	180,175	058170	BYBLOS BANK
6255	A1008540U	WOO SUK ETS KOREA PHARMA		2015	93222	8/17/2015	IPR-IER	180,175	0	180,175	055999/2015	BYBLOS BANK
6256	A1008540U	WOO SUK ETS KOREA PHARMA		2015	81145	3/20/2015	IPR-IER	180,175	0	180,175	048628	BYBLOS BANK
6257	A1008540U	WOO SUK ETS KOREA PHARMA		2015	90555	7/15/2015	IPR-IER	180,175	0	180,175	054054/2015	BYBLOS BANK
6258	A1008540U	WOO SUK ETS KOREA PHARMA		2015	96850	9/23/2015	IPR-IER	180,175	0	180,175	DGI/CD/057095/2015	BYBLOS BANK
6259	A1008540U	WOO SUK ETS KOREA PHARMA		2015	103794	12/15/2015	IPR-IER	180,175	0	180,175	061161/2015	BYBLOS BANK
6260	A1008540U	WOO SUK ETS KOREA PHARMA		2015	88780	6/29/2015	IPR-IER	180,175	0	180,175	053098	BYBLOS BANK
6261	A1008540U	WOO SUK ETS KOREA PHARMA		2016	116240	4/25/2016	IPR-IER	180,175	0	180,175	N°065844/2016	BYBLOS BANK
6262	A1008540U	WOO SUK ETS KOREA PHARMA		2016	111633	3/10/2016	IPR-IER	180,175	0	180,175	BBRDC/064379/2016	BYBLOS BANK
6263	A0801458U	LAKKIS MOUSTAPHA "GESTION IMMOBILIERE"	EN ACTIVITES	2017	167594	9/25/2017	IPR-IER	180,000	0	180,000	088527/2017	BYBLOS BANK
6264	A0801458U	LAKKIS MOUSTAPHA "GESTION IMMOBILIERE"	EN ACTIVITES	2017	163964	8/22/2017	IPR-IER	180,000	0	180,000	087681/2017	BYBLOS BANK
6265	A0801458U	LAKKIS MOUSTAPHA "GESTION IMMOBILIERE"	EN ACTIVITES	2017	160220	7/20/2017	IPR-IER	180,000	0	180,000	085347/2017	BYBLOS BANK
6266	A1619273S	LISO NA NZAMBE SARLU	EN ACTIVITES	2017	163372	8/18/2017	IPR-IER	180,000	0	180,000	087704/2017	BYBLOS BANK
6267	A1619273S	LISO NA NZAMBE SARLU	EN ACTIVITES	2017	166747	9/18/2017	IPR-IER	180,000	0	180,000	088620/2017	BYBLOS BANK
6268	A1619273S	LISO NA NZAMBE SARLU	EN ACTIVITES	2017	159584	7/18/2017	IPR-IER	180,000	0	180,000	85968	BYBLOS BANK
6269	A1407248U	PAP BUSINESS COMPAGNY SARL	EN ACTIVITES	2017	141463	10/6/2017	TVA	180,000	0	180,000	029333/2017	BYBLOS BANK
6270	A0702309T	TBWA \ DIVO \ DRC	EN ACTIVITES	2017	144668	3/2/2017	IPR-IER	180,000	0	180,000	N°079105/2017	BYBLOS BANK
6271	A0702309T	TBWA \ DIVO \ DRC	EN ACTIVITES	2017	159429	7/17/2017	IPR-IER	180,000	0	180,000	85841	BYBLOS BANK
6272	A0702309T	TBWA \ DIVO \ DRC	EN ACTIVITES	2017	156270	6/22/2017	IPR-IER	180,000	0	180,000	084819/2017	BYBLOS BANK
6273	A0702309T	TBWA \ DIVO \ DRC	EN ACTIVITES	2017	156326	6/22/2017	IPR-IER	180,000	0	180,000	083433/2017	BYBLOS BANK
6274	A0901513F	TWIGA CHEMICAL IND.CONGO SPRL	EN ACTIVITES	2017	149479	5/11/2017	IPR-IER	180,000	0	180,000	080273/2017	BYBLOS BANK
6275	A1605021B	SINO YARE INTERNATIONAL TRADING SERVICES SARL	EN CESSATION D'ACTIVITES	2018	165439	7/16/2018	TVA	180,000	0	180,000	088727/2017	BYBLOS BANK
6276	A1406498E	EL HAIBA MOHAMED LEMINE AMAIRY		2015	110484	2/19/2016	IPR-IER	180,000	0	180,000	N°024401/2016	BYBLOS BANK
6277	A1406498E	EL HAIBA MOHAMED LEMINE AMAIRY		2015	110484	2/19/2016	IPR-IER	180,000	0	180,000	057346/2015	BYBLOS BANK
6278	A1314608T	SOCIETE JIN JIN INTERNATIONAL SARL		2015	78479	8/21/2015	TVA	180,000	0	180,000	20791	BYBLOS BANK
6279	A1314608T	SOCIETE JIN JIN INTERNATIONAL SARL		2015	80413	9/18/2015	TVA	180,000	0	180,000	N°052312/2015	BYBLOS BANK
6280	A1406498E	EL HAIBA MOHAMED LEMINE AMAIRY		2016	139411	1/10/2017	IPR-IER	180,000	0	180,000	N°077518/2016	BYBLOS BANK
6281	A1008665F	SOCIETE A.G.EXPRESS		2016	99168	5/26/2016	TVA	180,000	0	180,000	BBRDC/022114/2016	BYBLOS BANK
6282	A1007214D	FAISAL		2016	92738	2/25/2016	TVA	180,000	0	180,000	BBRDC/055763/2015	BYBLOS BANK
6283	A1008665F	SOCIETE A.G.EXPRESS		2016	113856	12/6/2016	TVA	180,000	0	180,000	024875	BYBLOS BANK

RESTE A PAYER DU CDI KIN DE 2015 A 2020

N°	NIFN	RaisonSociale	EtatSociete	Exercice	NDepot	DateDepot	Nature Impôt	MontantDeclare	MontantVerse	reste a payer	NAttestation	NomBanque
6284	A0801731R	MONEYTRANS CHANGE SARL	EN ACTIVITES	2017	156963	6/28/2017	IPR-IER	179,992	0	179,992	084286/2017	BYBLOS BANK
6285	A0801731R	MONEYTRANS CHANGE SARL	EN ACTIVITES	2017	170885	10/25/2017	IPR-IER	179,992	0	179,992	89577	BYBLOS BANK
6286	A0801731R	MONEYTRANS CHANGE SARL	EN ACTIVITES	2017	170006	10/17/2017	IPR-IER	179,992	0	179,992	089577/2017	BYBLOS BANK
6287	A0801731R	MONEYTRANS CHANGE SARL		2016	140438	1/19/2017	IPR-IER	179,992	0	179,992	BBRDC/078095/2017	BYBLOS BANK
6288	A0801731R	MONEYTRANS CHANGE SARL		2016	137954	12/23/2016	IPR-IER	179,992	0	179,992	N°076776/2016	BYBLOS BANK
6289	A0813890H	ETS MANET JASPE		2015	89111	7/3/2015	IPR-IER	179,970	0	179,970	N°052777/2015	BYBLOS BANK
6290	A0815617K	LUSANGI PAUTHY DECHREVE	EN ACTIVITES	2017	140348	9/19/2017	TVA	179,700	0	179,700	077946	BYBLOS BANK
6291	A0903229W	KASSEM MOUSSA HAMDAN "ETS GRAND STORE"	EN ACTIVITES	2019	243950	11/20/2019	IPR-IER	179,625	0	179,625	101449/GU/CDI-INPP-ONEM-CNSS/2019	BYBLOS BANK
6292	A0903229W	KASSEM MOUSSA HAMDAN "ETS GRAND STORE"	EN ACTIVITES	2019	247522	12/27/2019	IPR-IER	179,625	0	179,625	103093	BYBLOS BANK
6293	A1712825K	SOCIETE MNS & PARTNERS SARL	EN ACTIVITES	2018	212629	1/15/2019	IPR-IER	179,388	0	179,388	092473	BYBLOS BANK
6294	A0905657K	KAMENAMBUTAKO KANDA		2015	85303	11/19/2015	TVA	179,350	0	179,350	019202/2015	BYBLOS BANK
6295	A1520022F	MESSAGERIE FINANCIERE POUR LE DEVELOPPEMENT SARL	EN CESSATION D'ACTIVITES	2017	171441	11/9/2017	IPR-IER	179,300	0	179,300	030198/2018	BYBLOS BANK
6296	A1619801R	DINGSHENG SARL	EN ACTIVITES	2019	249728	1/29/2020	TVA	179,200	0	179,200	100691/cdi2020	BYBLOS BANK
6297	A1619801R	DINGSHENG SARL	EN ACTIVITES	2019	193820	7/18/2019	TVA	179,200	0	179,200	032260/cdi/2019	BYBLOS BANK
6298	A1001032J	CITY BOND (PAVAN)TRAVELS &TOURS		2015	69533	4/20/2015	TVA	179,200	0	179,200	15767	BYBLOS BANK
6299	A1010614Z	IMMOMALAYIKA		2015	102891	12/2/2015	IPR-IER	179,124	0	179,124	059255	BYBLOS BANK
6300	A0701339P	LYCEE BILINGUE CLAUDE MAFEMA / FONDATION CLAUDE MAFEMA		2015	83854	4/22/2015	IPR-IER	179,100	0	179,100	N°049840/2015	BYBLOS BANK
6301	A0701339P	LYCEE BILINGUE CLAUDE MAFEMA / FONDATION CLAUDE MAFEMA		2015	84964	5/14/2015	IPR-IER	179,100	0	179,100	N°051340/2015	BYBLOS BANK
6302	A0701339P	LYCEE BILINGUE CLAUDE MAFEMA / FONDATION CLAUDE MAFEMA		2015	87311	6/12/2015	IPR-IER	179,100	0	179,100	052589/2015	BYBLOS BANK
6303	A0701339P	LYCEE BILINGUE CLAUDE MAFEMA / FONDATION CLAUDE MAFEMA		2015	90282	7/15/2015	IPR-IER	179,100	0	179,100	BBRDC/020068/2016	BYBLOS BANK
6304	A0701339P	LYCEE BILINGUE CLAUDE MAFEMA / FONDATION CLAUDE MAFEMA		2015	90282	7/15/2015	IPR-IER	179,100	0	179,100	N°053826/2015	BYBLOS BANK
6305	A0810611T	OTOKATOKA TCHEIK Prosper "HOTEL CONTINENTAL HOUSE VIP"	EN ACTIVITES	2020	267142	10/15/2020	TVA	178,992	0	178,992	110232	BYBLOS BANK
6306	A0810611T	OTOKATOKA TCHEIK Prosper "HOTEL CONTINENTAL HOUSE VIP"	EN ACTIVITES	2020	267142	10/15/2020	TVA	178,992	0	178,992	36679/2020	BYBLOS BANK
6307	A1010614Z	IMMOMALAYIKA		2016	111665	3/10/2016	IPR-IER	178,940	0	178,940	063390	BYBLOS BANK
6308	A1407121G	AUTO ECOLE DE LA VILLE		2015	66424	3/13/2015	TVA	178,924	0	178,924	015174/2015	BYBLOS BANK
6309	A0711633D	SHABANI RECORDING MEDIA GROUP SPRL		2015	94192	8/24/2015	IPR-IER	178,590	0	178,590	056449	BYBLOS BANK
6310	A0711633D	SHABANI RECORDING MEDIA GROUP SPRL		2015	94321	8/26/2015	IPR-IER	178,590	0	178,590	056449/06	BYBLOS BANK
6311	A0711633D	SHABANI RECORDING MEDIA GROUP SPRL		2015	93581	8/18/2015	IPR-IER	178,590	0	178,590	055974	BYBLOS BANK
6312	A0711633D	SHABANI RECORDING MEDIA GROUP SPRL		2015	82215	4/10/2015	IPR-IER	178,590	0	178,590	049267	BYBLOS BANK
6313	A0711633D	SHABANI RECORDING MEDIA GROUP SPRL		2015	110962	2/25/2016	IPR-IER	178,590	0	178,590	N°064015/2016/CDI	BYBLOS BANK
6314	A0711633D	SHABANI RECORDING MEDIA GROUP SPRL		2015	105416	12/31/2015	IPR-IER	178,590	0	178,590	058899	BYBLOS BANK
6315	A0711633D	SHABANI RECORDING MEDIA GROUP SPRL		2015	106122	1/11/2016	IPR-IER	178,590	0	178,590	061835	BYBLOS BANK
6316	A0711633D	SHABANI RECORDING MEDIA GROUP SPRL		2015	106117	1/11/2016	IPR-IER	178,590	0	178,590	061834	BYBLOS BANK
6317	A0711633D	SHABANI RECORDING MEDIA GROUP SPRL		2015	86033	5/21/2015	IPR-IER	178,590	0	178,590	052069	BYBLOS BANK
6318	A0711633D	SHABANI RECORDING MEDIA GROUP SPRL		2015	88638	6/25/2015	IPR-IER	178,590	0	178,590	053377	BYBLOS BANK
6319	A0711633D	SHABANI RECORDING MEDIA GROUP SPRL		2015	88638	6/25/2015	IPR-IER	178,590	0	178,590	N°019861/2016	BYBLOS BANK
6320	A0711633D	SHABANI RECORDING MEDIA GROUP SPRL		2015	79155	3/3/2015	IPR-IER	178,590	0	178,590	047644/2015	BYBLOS BANK
6321	A0907466B	KAHOZI KONZI EDDY		2016	131686	10/17/2016	IPR-IER	178,120	0	178,120	027714/2017	BYBLOS BANK
6322	A0907466B	KAHOZI KONZI EDDY		2015	106488	1/12/2016	IPR-IER	178,119	0	178,119	023148	BYBLOS BANK
6323	A1010614Z	IMMOMALAYIKA		2015	105992	1/8/2016	IPR-IER	178,020	0	178,020	061068	BYBLOS BANK
6324	A1410558S	SOCIETE OMED VOYAGE SARL	EN ACTIVITES	2020	266601	10/9/2020	TVA	178,000	0	178,000	036351	BYBLOS BANK
6325	A0807042P	IDEALCO SPRL	EN ACTIVITES	2020	264207	8/24/2020	TVA	177,938	0	177,938	36088/2020	BYBLOS BANK
6326	A0712551B	CENTRE DE DEVELOPPEMENT INTEGRAL BWAMANDA	EN ACTIVITES	2017	160715	7/24/2017	IPR-IER	177,937	0	177,937	085966/2017	BYBLOS BANK
6327	A1505989C	MUSUMBA KANDOLO MARCELINE " ETS KANDOLO "	EN CESSATION D'ACTIVITES	2017	149310	12/22/2017	TVA	177,934	0	177,934	BBRDC/081185/2017	BYBLOS BANK
6328	A0907466B	KAHOZI KONZI EDDY		2016	137687	12/21/2016	IPR-IER	177,930	0	177,930	077074	BYBLOS BANK

RESTE A PAYER DU CDI KIN DE 2015 A 2020

N°	NIFN	RaisonSociale	EtatSociete	Exercice	NDepot	DateDepot	Nature Impôt	MontantDeclare	MontantVerse	reste a payer	NAttestation	NomBanque
6329	A0712551B	CENTRE DE DEVELOPPEMENT INTEGRAL BWAMANDA	EN ACTIVITES	2017	160719	7/24/2017	IPR-IER	177,798	0	177,798	084997/2017	BYBLOS BANK
6330	A1206887A	MASSIALA PHOBA CHARLOTTE "ETS MPC"	SORTI CDI	2017	143930	10/26/2017	TVA	177,760	0	177,760	079102/2017	BYBLOS BANK
6331	A0701259C	FIMPA GUYLAIN	EN ACTIVITES	2017	150738	1/15/2018	TVA	177,500	0	177,500	080991/2017	BYBLOS BANK
6332	A0802003M	HOTELLERIE ET GESTION / HOTEL DE LA GOMBE		2016	94702	3/21/2016	TVA	177,450	0	177,450	BBRDC/021095/2016	BYBLOS BANK
6333	A1417452L	SOCIETE TOPSKY CONGO		2015	105531	1/5/2016	IPR-IER	177,400	0	177,400	061502	BYBLOS BANK
6334	A1010614Z	IMMOMALAYIKA		2016	114352	4/11/2016	IPR-IER	177,238	0	177,238	BBRDC/064595/2016	BYBLOS BANK
6335	A1200226K	SOCIETE DE TYR		2016	113932	12/7/2016	TVA	177,143	0	177,143	065278	BYBLOS BANK
6336	A1500247L	EL ZEIN ABDUL MAJID		2015	101683	11/17/2015	IPR-IER	177,100	0	177,100	N°059378/2015	BYBLOS BANK
6337	A0709230R	AXENET ENTREPRISE		2015	76136	7/22/2015	TVA	176,700	0	176,700	45678	BYBLOS BANK
6338	A1300723B	DE PRODUCTION ET DE DIFFUSION TELEVISUELLE 7 SPRL		2015	77301	8/12/2015	TVA	176,640	0	176,640	N°042119/2014	BYBLOS BANK
6339	A0814441G	KAPASA NGONGO		2015	78657	2/23/2015	IPR-IER	176,640	0	176,640	N°017831/2015	BYBLOS BANK
6340	A0814441G	KAPASA NGONGO		2015	78657	2/23/2015	IPR-IER	176,640	0	176,640	00005073/2015	BYBLOS BANK
6341	A0810611T	OTOKATOKA TCHEIK Prosper "HOTEL CONTINENTAL HOUSE VIP"	EN ACTIVITES	2018	198604	8/15/2018	IPR-IER	176,400	0	176,400	090331	BYBLOS BANK
6342	A0805993Z	ENTREPRISE DE FABRICATION DE BLOCS DE CONSTRUCTION "EFABLO CONSTRUCT"		2016	136097	12/2/2016	IPR-IER	176,250	0	176,250	N°073801/2016	BYBLOS BANK
6343	A0805993Z	ENTREPRISE DE FABRICATION DE BLOCS DE CONSTRUCTION "EFABLO CONSTRUCT"		2016	136097	12/2/2016	IPR-IER	176,250	0	176,250	028723	BYBLOS BANK
6344	A0700986F	HASSAN ABDOUL KHANAFAER "HRK"	EN ACTIVITES	2019	247351	12/26/2019	IPR-IER	176,221	0	176,221	102834/2019/GU	BYBLOS BANK
6345	A1216983Z	JAD AL KHATIB" ETS JUMBO LUX"		2015	96429	9/21/2015	IPR-IER	176,116	0	176,116	021557	BYBLOS BANK
6346	A1216983Z	JAD AL KHATIB" ETS JUMBO LUX"		2015	96429	9/21/2015	IPR-IER	176,116	0	176,116	056949/8	BYBLOS BANK
6347	A1616289Z	EUROPA MAG SARL	SORTI CDI	2017	129514	6/15/2017	TVA	176,112	0	176,112	027824/2017	BYBLOS BANK
6348	A1412734H	SOCIETE GROUPE EUROPA		2016	101534	6/24/2016	TVA	176,045	0	176,045	BBRDC/022470/2016	BYBLOS BANK
6349	A0905571R	DOMAINE AGRO INDUSTRIEL TOBAKOMBEE		2016	109797	10/14/2016	TVA	176,000	0	176,000	024148/2016	BYBLOS BANK
6350	A0905571R	DOMAINE AGRO INDUSTRIEL TOBAKOMBEE		2016	111075	10/28/2016	TVA	176,000	0	176,000	N°024148/2016	BYBLOS BANK
6351	A0700427Y	SOCIETE SWEET DREAM	EN ACTIVITES	2020	268526	10/20/2020	TVA	175,990	0	175,990	36759/2020	BYBLOS BANK
6352	A1417697C	FONDATION MAMBOTI ASBL	EN ACTIVITES	2017	167480	9/22/2017	IPR-IER	175,970	0	175,970	088076/2017	BYBLOS BANK
6353	A0801909K	SOCIETE DE GESTION ,D'ENCADREMENT ET DE FORMATION DE LA MAIN D'ŒUVRE		2015	78423	8/20/2015	TVA	175,907	0	175,907	17840	BYBLOS BANK
6354	A1116628M	EKOONDO MATUMBA Laetitia		2015	86801	12/15/2015	TVA	175,900	0	175,900	N°019465/2015	BYBLOS BANK
6355	A0704643F	ZEKA MUATI CLARYS / ETS KLARYS ZEKA (CAR STATION)	EN ACTIVITES	2017	147563	4/11/2017	IPR-IER	175,865	0	175,865	N°080030/2017	BYBLOS BANK
6356	A0704643F	ZEKA MUATI CLARYS / ETS KLARYS ZEKA (CAR STATION)	EN ACTIVITES	2017	155219	6/15/2017	IPR-IER	175,865	0	175,865	084559/2017	BYBLOS BANK
6357	A1211605D	LUMIERE SPRL		2016	118301	2/7/2017	TVA	175,838	0	175,838	025439	BYBLOS BANK
6358	A0700678W	MUKEYA KADIMBU ASSY (Ets NEW CHAMPAGNE)		2015	78670	8/25/2015	TVA	175,770	0	175,770	047365/2015	BYBLOS BANK
6359	A1301853E	STE FRIPCO SPRL	EN CESSATION D'ACTIVITES	2017	138772	9/8/2017	TVA	175,740	0	175,740	077127	BYBLOS BANK
6360	A0714615U	RUHIMBASA CHIKURU Marie Claire		2015	76125	7/22/2015	TVA	175,720	0	175,720	17328	BYBLOS BANK
6361	A0714615U	RUHIMBASA CHIKURU Marie Claire		2015	71559	5/21/2015	TVA	175,720	0	175,720	16329	BYBLOS BANK
6362	A0714615U	RUHIMBASA CHIKURU Marie Claire		2015	69629	4/21/2015	TVA	175,720	0	175,720	015836/2015	BYBLOS BANK
6363	A0714615U	RUHIMBASA CHIKURU Marie Claire		2015	78956	9/2/2015	TVA	175,712	0	175,712	17833	BYBLOS BANK
6364	A0810117G	TECHNICAL MECHANICAL SERVICES SPRL PARTS CONGO		2015	78899	2/26/2015	IPR-IER	175,710	0	175,710	N°017645/2015	BYBLOS BANK
6365	A1619801R	DINGSHENG SARL	EN ACTIVITES	2019	185449	3/26/2019	TVA	175,600	0	175,600	031309	BYBLOS BANK
6366	A1310687G	BILE NTANGA Franck " ETS M.D SERVICES "	EN ACTIVITES	2017	171154	11/2/2017	IPR-IER	175,550	0	175,550	030179	BYBLOS BANK
6367	A0802485L	MULONGO MUKWINDI LUMIKU RUBEN FREDDY		2015	67135	3/19/2015	TVA	175,492	0	175,492	BBRDC/015347/2015	BYBLOS BANK
6368	A1704551R	KENAYA BUSINESS SARL	EN ACTIVITES	2019	230065	7/3/2019	IPR-IER	175,426	0	175,426	096836/2019/GU	BYBLOS BANK
6369	A0801727M	SOCIETE CONGOLAISE DE GESTION HOTELIERIE	EN ACTIVITES	2017	125447	5/22/2017	TVA	175,405	0	175,405	n°070132/2016	BYBLOS BANK
6370	A0801727M	SOCIETE CONGOLAISE DE GESTION HOTELIERIE	EN ACTIVITES	2017	125447	5/22/2017	TVA	175,405	0	175,405	027398	BYBLOS BANK
6371	A1512829M	RAMCO SARL		2016	111497	3/9/2016	IPR-IER	175,239	0	175,239	064208	BYBLOS BANK
6372	A1010614Z	IMMOMALAYIKA		2016	130897	10/10/2016	IPR-IER	175,238	0	175,238	071814	BYBLOS BANK
6373	A0700828J	ASPEN CONGO SPRL	EN ACTIVITES	2019	204018	11/28/2019	TVA	175,192	0	175,192	34039/2019	BYBLOS BANK
6374	A0905604C	LYDIA LUDIC SONAL	EN ACTIVITES	2017	123248	4/7/2017	TVA	175,000	0	175,000	N°026650/2017	BYBLOS BANK

RESTE A PAYER DU CDI KIN DE 2015 A 2020

N°	NIFN	RaisonSociale	EtatSociete	Exercice	NDepot	DateDepot	Nature Impôt	MontantDeclare	MontantVerse	reste a payer	NAttestation	NomBanque
6375	A0702995P	MASANGA TEDIKA Charles " ETS TEDIKA "		2015	70970	5/15/2015	TVA	174,983	0	174,983	N°016193/2015	BYBLOS BANK
6376	A1419915N	YCIC LIMITED SARL	EN ACTIVITES	2019	244353	11/22/2019	IPR-IER	174,825	0	174,825	101594/2019	BYBLOS BANK
6377	A1303450Q	COMET CONGO SPRL		2015	84258	4/29/2015	IPR-IER	174,791	0	174,791	N°5102/2014	BYBLOS BANK
6378	A1419915N	YCIC LIMITED SARL	EN ACTIVITES	2019	246658	12/19/2019	IPR-IER	174,775	0	174,775	102816/2019	BYBLOS BANK
6379	A1008137G	CENTRE HOSPITALIER BOLINGANI	EN ACTIVITES	2017	164794	9/7/2017	IPR-IER	174,350	0	174,350	088331/2017	BYBLOS BANK
6380	A1008137G	CENTRE HOSPITALIER BOLINGANI	EN ACTIVITES	2017	143812	2/23/2017	IPR-IER	174,350	0	174,350	N°079394/2017	BYBLOS BANK
6381	A1008137G	CENTRE HOSPITALIER BOLINGANI	EN ACTIVITES	2017	149315	5/10/2017	IPR-IER	174,350	0	174,350	N°081295/2017	BYBLOS BANK
6382	A1008137G	CENTRE HOSPITALIER BOLINGANI	EN ACTIVITES	2017	166977	9/19/2017	IPR-IER	174,350	0	174,350	089224/2017	BYBLOS BANK
6383	A1008137G	CENTRE HOSPITALIER BOLINGANI	EN ACTIVITES	2017	159332	7/17/2017	IPR-IER	174,350	0	174,350	85688	BYBLOS BANK
6384	A1008137G	CENTRE HOSPITALIER BOLINGANI	EN ACTIVITES	2017	155917	6/15/2017	IPR-IER	174,350	0	174,350	N°084841/2017	BYBLOS BANK
6385	A1008137G	CENTRE HOSPITALIER BOLINGANI	EN ACTIVITES	2017	155918	6/15/2017	IPR-IER	174,350	0	174,350	N°084842/2017	BYBLOS BANK
6386	A1214377R	RANZOL GUEST HOUSE SARL		2015	74471	7/7/2015	TVA	174,217	0	174,217	16836	BYBLOS BANK
6387	A1010614Z	IMMOMALAYIKA		2016	130898	10/10/2016	IPR-IER	174,084	0	174,084	073121	BYBLOS BANK
6388	A0801727M	SOCIETE CONGOLAISE DE GESTION HOTELIERIE	EN ACTIVITES	2019	232306	7/26/2019	IPR-IER	174,000	0	174,000	97493/guichet unique cdi/2019	BYBLOS BANK
6389	A0801727M	SOCIETE CONGOLAISE DE GESTION HOTELIERIE	EN ACTIVITES	2019	238631	9/23/2019	IPR-IER	174,000	0	174,000	98970/2019	BYBLOS BANK
6390	A0801727M	SOCIETE CONGOLAISE DE GESTION HOTELIERIE	EN ACTIVITES	2019	239125	9/30/2019	IPR-IER	174,000	0	174,000	099826/GU-DGI/CDI-ONEM-INPP-CNSS	BYBLOS BANK
6391	A0812120J	HAMULI KABARHUZA BAUDOUIN		2015	69647	4/21/2015	TVA	173,968	0	173,968	BBRDC/015780/2015	BYBLOS BANK
6392	A1212626N	MOHAMMED SAAD		2015	89185	7/3/2015	IPR-IER	173,936	0	173,936	BBRDC/053443/2015	BYBLOS BANK
6393	A0812120J	HAMULI KABARHUZA BAUDOUIN		2015	72535	6/11/2015	TVA	173,872	0	173,872	16248	BYBLOS BANK
6394	A0703021S	LUVUALU LAKASI ANDRE		2016	110440	10/20/2016	TVA	193,174	19,317	173,857	024202/2016	BYBLOS BANK
6395	A1520176Y	DIEU EST BON ET RICHE SARL	EN ACTIVITES	2017	163926	8/22/2017	IPR-IER	173,800	0	173,800	086419/2017	BYBLOS BANK
6396	A0812725R	LULU DENGU FABIEN"ETS LULU MEUBLES"	EN ACTIVITES	2019	246197	12/16/2019	IPR-IER	173,700	0	173,700	102932/2019	BYBLOS BANK
6397	A0701692Y	ONGOLO UDIMA Victorine		2016	96991	4/22/2016	TVA	173,355	0	173,355	N°021587/2016	BYBLOS BANK
6398	A1500432M	SOCIETE DRC ADVANCED SOLUTIONS		2015	107677	1/21/2016	IPR-IER	173,205	0	173,205	TVA/023844/2016	BYBLOS BANK
6399	A1419915N	YCIC LIMITED SARL	EN ACTIVITES	2017	153558	6/9/2017	IPR-IER	173,136	0	173,136	N°082828/2017	BYBLOS BANK
6400	A1419915N	YCIC LIMITED SARL	EN ACTIVITES	2017	161575	8/10/2017	IPR-IER	173,136	0	173,136	087308/2017	BYBLOS BANK
6401	A1419915N	YCIC LIMITED SARL	EN ACTIVITES	2017	157739	7/10/2017	IPR-IER	173,136	0	173,136	085164/2017	BYBLOS BANK
6402	A1309094A	TMP ASSOCIATION		2016	94772	3/22/2016	TVA	173,080	0	173,080	N°021099/2016	BYBLOS BANK
6403	A0804324K	TUSAMBA MANZENZA MARCELINE		2016	101815	6/29/2016	TVA	172,944	0	172,944	022628/2016	BYBLOS BANK
6404	A0807855Y	CABINET Me MADUDU	EN ACTIVITES	2017	156994	6/28/2017	IPR-IER	172,918	0	172,918	084345/2017	BYBLOS BANK
6405	A0802003M	HOTELLERIE ET GESTION / HOTEL DE LA GOMBE		2016	91441	2/15/2016	TVA	172,900	0	172,900	020481/2016	BYBLOS BANK
6406	A1118054M	DHAMANI HASSAN ALI "ETS AL MASUMINE"		2015	88982	1/14/2016	TVA	172,700	0	172,700	019940	BYBLOS BANK
6407	A0905657K	KAMENAMBUTAKO KANDA		2015	78164	8/18/2015	TVA	172,650	0	172,650	BBRDC/017732/2015	BYBLOS BANK
6408	A1109386Q	BAT CONGO	EN ACTIVITES	2019	196438	8/22/2019	TVA	172,613	0	172,613	32897/2019/GU	BYBLOS BANK
6409	A1413754R	CREATION FATI TRADING SARL	EN ACTIVITES	2017	132192	7/10/2017	TVA	172,500	0	172,500	028113/2017	BYBLOS BANK
6410	A1521085L	TOP CLEANING SERVICES SAR		2016	133420	11/1/2016	IPR-IER	172,500	0	172,500	074537/2016	BYBLOS BANK
6411	A0802003M	HOTELLERIE ET GESTION / HOTEL DE LA GOMBE		2016	112782	11/18/2016	TVA	172,500	0	172,500	BBRDC/024817/2016	BYBLOS BANK
6412	A1313946Z	SOCIETE FUJIAN GANTIE COMPANY SARL	EN ACTIVITES	2018	167438	8/14/2018	TVA	172,468	0	172,468	089302/2017	BYBLOS BANK
6413	A1101352H	CENTRE DE PRODUCTION DE SEMENCES	EN ACTIVITES	2018	195346	7/12/2018	IPR-IER	172,281	0	172,281	32862	BYBLOS BANK
6414	A1101352H	CENTRE DE PRODUCTION DE SEMENCES		2016	132900	10/26/2016	IPR-IER	172,281	0	172,281	N°028173/2017	BYBLOS BANK
6415	A1101352H	CENTRE DE PRODUCTION DE SEMENCES		2016	136038	12/1/2016	IPR-IER	172,281	0	172,281	028631/2017	BYBLOS BANK

RESTE A PAYER DU CDI KIN DE 2015 A 2020

N°	NIFN	RaisonSociale	EtatSociete	Exercice	NDepot	DateDepot	Nature Impôt	MontantDeclare	MontantVerse	reste a payer	NAttestation	NomBanque
6416	A1101352H	CENTRE DE PRODUCTION DE SEMENCES		2016	122332	7/6/2016	IPR-IER	172,281	0	172,281	N°026421/2017	BYBLOS BANK
6417	A0710393F	TSHONDE MASUANGI LEON		2015	80791	9/23/2015	TVA	172,040	0	172,040	019257	BYBLOS BANK
6418	A1010614Z	IMMOMALAYIKA		2016	119853	6/10/2016	IPR-IER	172,030	0	172,030	DGI/CD/067732/2016	BYBLOS BANK
6419	A1519685P	SERGE MWANKANA & ASSOCIES	SORTI CDI	2017	119526	2/17/2017	TVA	172,000	0	172,000	026006	BYBLOS BANK
6420	A0706068E	LE TRAITEUR SPRL	EN ACTIVITES	2018	163927	6/25/2018	TVA	171,840	0	171,840	029737	BYBLOS BANK
6421	A0708251C	CONSEIL NATIONAL DES ONG DE DEVELOPPEMENT EN RDC	EN ACTIVITES	2020	270529	10/19/2020	IPR-IER	171,671	0	171,671	111649/2020	BYBLOS BANK
6422	A0708251C	CONSEIL NATIONAL DES ONG DE DEVELOPPEMENT EN RDC	EN ACTIVITES	2020	268988	10/13/2020	IPR-IER	171,671	0	171,671	110866/2020	BYBLOS BANK
6423	A0809069S	BOSUNGA MALETA SYLVIE "ETS CARPE DIEM"		2015	94080	8/21/2015	IPR-IER	171,612	0	171,612	055606	BYBLOS BANK
6424	A0809069S	BOSUNGA MALETA SYLVIE "ETS CARPE DIEM"		2015	101975	11/19/2015	IPR-IER	171,612	0	171,612	059810	BYBLOS BANK
6425	A0809069S	BOSUNGA MALETA SYLVIE "ETS CARPE DIEM"		2015	88500	6/23/2015	IPR-IER	171,612	0	171,612	053279	BYBLOS BANK
6426	A0809069S	BOSUNGA MALETA SYLVIE "ETS CARPE DIEM"		2015	86146	5/22/2015	IPR-IER	171,612	0	171,612	052060	BYBLOS BANK
6427	A1309094A	TMP ASSOCIATION		2015	87274	12/17/2015	TVA	171,480	0	171,480	N°019443/2015	BYBLOS BANK
6428	A1309094A	TMP ASSOCIATION		2016	92520	2/23/2016	TVA	171,480	0	171,480	171480	BYBLOS BANK
6429	A1309094A	TMP ASSOCIATION		2015	78782	8/27/2015	TVA	171,208	0	171,208	17996	BYBLOS BANK
6430	A0705994Z	SOCIETE CETRACA/ HOTEL MARGUERITE	EN ACTIVITES	2018	190075	5/15/2018	IPR-IER	171,170	0	171,170	031883/2019	BYBLOS BANK
6431	A0702290Y	LE POTENTIEL		2015	89329	1/18/2016	TVA	171,120	0	171,120	053201	BYBLOS BANK
6432	A0710393F	TSHONDE MASUANGI LEON		2015	65309	2/25/2015	TVA	171,120	0	171,120	14819	BYBLOS BANK
6433	A1212804G	ALEKOS DRC SARL		2016	136532	12/9/2016	IPR-IER	171,055	0	171,055	028830/2017	BYBLOS BANK
6434	A0903354G	KITA MATA GERARD		2015	10811	4/29/2016	I.B.P	171,054	0	171,054	N°066800/2016	BYBLOS BANK
6435	A1010614Z	IMMOMALAYIKA		2016	119852	6/10/2016	IPR-IER	171,028	0	171,028	DGI/CD/065728/2016	BYBLOS BANK
6436	A0808338Y	EURA AF SPRL	EN ACTIVITES	2017	149632	5/12/2017	IPR-IER	171,000	0	171,000	081283	BYBLOS BANK
6437	A0808338Y	EURA AF SPRL	EN ACTIVITES	2017	149637	5/12/2017	IPR-IER	171,000	0	171,000	080179	BYBLOS BANK
6438	A0808338Y	EURA AF SPRL	EN ACTIVITES	2017	149634	5/12/2017	IPR-IER	171,000	0	171,000	080468	BYBLOS BANK
6439	A1214327M	SANTE NATIONALE AU CONGO	EN LIQUIDATIO N	2017	147828	4/14/2017	IPR-IER	171,000	0	171,000	080831/2017	BYBLOS BANK
6440	A1214327M	SANTE NATIONALE AU CONGO	EN LIQUIDATIO N	2017	165660	9/14/2017	IPR-IER	171,000	0	171,000	88876	BYBLOS BANK
6441	A1214327M	SANTE NATIONALE AU CONGO	EN LIQUIDATIO N	2017	147802	4/14/2017	IPR-IER	171,000	0	171,000	N°079704/2017	BYBLOS BANK
6442	A1214327M	SANTE NATIONALE AU CONGO	EN LIQUIDATIO N	2017	148456	4/24/2017	IPR-IER	171,000	0	171,000	079704	BYBLOS BANK
6443	A1214327M	SANTE NATIONALE AU CONGO	EN LIQUIDATIO N	2017	154053	6/13/2017	IPR-IER	171,000	0	171,000	084107/2017	BYBLOS BANK
6444	A1214327M	SANTE NATIONALE AU CONGO	EN LIQUIDATIO N	2017	151820	5/30/2017	IPR-IER	171,000	0	171,000	082842/2017	BYBLOS BANK
6445	A1214327M	SANTE NATIONALE AU CONGO	EN LIQUIDATIO N	2017	144152	2/24/2017	IPR-IER	171,000	0	171,000	078895	BYBLOS BANK
6446	A1214327M	SANTE NATIONALE AU CONGO	EN LIQUIDATIO N	2017	162999	8/16/2017	IPR-IER	171,000	0	171,000	087726/2017	BYBLOS BANK
6447	A1214327M	SANTE NATIONALE AU CONGO	EN LIQUIDATIO N	2017	158262	7/12/2017	IPR-IER	171,000	0	171,000	0858397/2017	BYBLOS BANK
6448	A0808338Y	EURA AF SPRL		2015	99900	10/28/2015	IPR-IER	171,000	0	171,000	BBRD/058603/2015	BYBLOS BANK
6449	A0808338Y	EURA AF SPRL		2015	90755	7/16/2015	IPR-IER	171,000	0	171,000	N° DGI/CD/054162/2015	BYBLOS BANK
6450	A0712520S	MWILAMBWE KONZI Francine / M.K. BISTROT (CHEZ MA COLONEL)		2015	93439	8/17/2015	IPR-IER	171,000	0	171,000	020745	BYBLOS BANK
6451	A1214327M	SANTE NATIONALE AU CONGO		2015	96677	9/22/2015	IPR-IER	171,000	0	171,000	057335	BYBLOS BANK
6452	A0808338Y	EURA AF SPRL		2015	97396	10/2/2015	IPR-IER	171,000	0	171,000	N°057347/2015	BYBLOS BANK
6453	A1214327M	SANTE NATIONALE AU CONGO		2015	94635	9/2/2015	IPR-IER	171,000	0	171,000	056533/2015	BYBLOS BANK

RESTE A PAYER DU CDI KIN DE 2015 A 2020

N°	NIFN	RaisonSociale	EtatSociete	Exercice	NDepot	DateDepot	Nature Impôt	MontantDeclare	MontantVerse	reste a payer	NAttestation	NomBanque
6454	A1214327M	SANTE NATIONALE AU CONGO		2015	92111	8/3/2015	IPR-IER	171,000	0	171,000	N°053980/2015	BYBLOS BANK
6455	A1214327M	SANTE NATIONALE AU CONGO		2015	100359	11/9/2015	IPR-IER	171,000	0	171,000	N°058713/2015	BYBLOS BANK
6456	A1214327M	SANTE NATIONALE AU CONGO		2015	106996	1/14/2016	IPR-IER	171,000	0	171,000	N°61897/2016	BYBLOS BANK
6457	A1214327M	SANTE NATIONALE AU CONGO		2015	106995	1/14/2016	IPR-IER	171,000	0	171,000	N°61898/2016	BYBLOS BANK
6458	A1214327M	SANTE NATIONALE AU CONGO		2015	83874	4/22/2015	IPR-IER	171,000	0	171,000	DGI/CD/050039/2015	BYBLOS BANK
6459	A1214327M	SANTE NATIONALE AU CONGO		2015	86079	5/21/2015	IPR-IER	171,000	0	171,000	BBRDC/051919/2015	BYBLOS BANK
6460	A0808338Y	EURAAF SPRL		2015	86596	6/1/2015	IPR-IER	171,000	0	171,000	N°051700/2015	BYBLOS BANK
6461	A1214327M	SANTE NATIONALE AU CONGO		2015	88238	6/18/2015	IPR-IER	171,000	0	171,000	N°052813/2015	BYBLOS BANK
6462	A0808338Y	EURAAF SPRL		2015	89543	7/8/2015	IPR-IER	171,000	0	171,000	052737	BYBLOS BANK
6463	A1214327M	SANTE NATIONALE AU CONGO		2016	114173	4/7/2016	IPR-IER	171,000	0	171,000	N°061117/2016	BYBLOS BANK
6464	A1315238D	SOCIETE CONGO MINING PETROLEUM SARL		2016	130029	9/28/2016	IPR-IER	171,000	0	171,000	n)073599/2016	BYBLOS BANK
6465	A1315238D	SOCIETE CONGO MINING PETROLEUM SARL		2016	130029	9/28/2016	IPR-IER	171,000	0	171,000	027667/2017	BYBLOS BANK
6466	A0712520S	MWILAMBWE KONZI Francine / M.K. BISTROT (CHEZ MA COLONEL)		2016	118069	5/19/2016	IPR-IER	171,000	0	171,000	14300	BYBLOS BANK
6467	A1214327M	SANTE NATIONALE AU CONGO		2016	125014	8/4/2016	IPR-IER	171,000	0	171,000	N°071604/2016	BYBLOS BANK
6468	A1214327M	SANTE NATIONALE AU CONGO		2016	125014	8/4/2016	IPR-IER	171,000	0	171,000	027123/2017	BYBLOS BANK
6469	A1315238D	SOCIETE CONGO MINING PETROLEUM SARL		2016	135388	11/22/2016	IPR-IER	171,000	0	171,000	N°075008/2016	BYBLOS BANK
6470	A1315238D	SOCIETE CONGO MINING PETROLEUM SARL		2016	140192	1/18/2017	IPR-IER	171,000	0	171,000	N°077769/2017	BYBLOS BANK
6471	A1315238D	SOCIETE CONGO MINING PETROLEUM SARL		2016	132022	10/18/2016	IPR-IER	171,000	0	171,000	N°073795/2016	BYBLOS BANK
6472	A1315238D	SOCIETE CONGO MINING PETROLEUM SARL		2016	141201	1/30/2017	IPR-IER	171,000	0	171,000	BBRDC/029621/2017	BYBLOS BANK
6473	A1315238D	SOCIETE CONGO MINING PETROLEUM SARL		2016	141201	1/30/2017	IPR-IER	171,000	0	171,000	077769	BYBLOS BANK
6474	A1802914N	SOCIETE SAFRA & ASSOCIES	EN ACTIVITES	2019	238830	9/25/2019	IPR-IER	170,808	0	170,808	99934	BYBLOS BANK
6475	A1802914N	SOCIETE SAFRA & ASSOCIES	EN ACTIVITES	2019	236105	9/4/2019	IPR-IER	170,808	0	170,808	98959/2019	BYBLOS BANK
6476	A1802914N	SOCIETE SAFRA & ASSOCIES	EN ACTIVITES	2019	222200	4/19/2019	IPR-IER	170,808	0	170,808	094574/2019	BYBLOS BANK
6477	A1802914N	SOCIETE SAFRA & ASSOCIES	EN ACTIVITES	2020	265614	8/19/2020	IPR-IER	170,808	0	170,808	109672/2020	BYBLOS BANK
6478	A1602800M	ARBID - ALI "OTO RECHANGE"	EN CESSATION D'ACTIVITES	2017	140026	9/18/2017	TVA	170,654	0	170,654	029401	BYBLOS BANK
6479	A1802914N	SOCIETE SAFRA & ASSOCIES	EN ACTIVITES	2019	247467	12/27/2019	IPR-IER	170,628	0	170,628	103051/GU-DGI/2019	BYBLOS BANK
6480	A1802914N	SOCIETE SAFRA & ASSOCIES	EN ACTIVITES	2020	252427	2/25/2020	IPR-IER	170,628	0	170,628	105092/2020	BYBLOS BANK
6481	A1212626N	MOHAMMED SAAD		2015	79788	3/12/2015	IPR-IER	170,601	0	170,601	57253	BYBLOS BANK
6482	A0805993Z	ENTREPRISE DE FABRICATION DE BLOCS DE CONSTRUCTION "EFABLO CONSTRUCT"	EN ACTIVITES	2020	260472	7/2/2020	IPR-IER	170,600	0	170,600	35713/2020	BYBLOS BANK
6483	A0805993Z	ENTREPRISE DE FABRICATION DE BLOCS DE CONSTRUCTION "EFABLO CONSTRUCT"		2015	105315	12/30/2015	IPR-IER	170,600	0	170,600	05046	BYBLOS BANK
6484	A0814441G	KAPASA NGONGO		2015	86252	5/25/2015	IPR-IER	170,600	0	170,600	052068/2015	BYBLOS BANK
6485	A1407998K	SOCIETE LOGISTIQUE EXPRESS SARL	EN ACTIVITES	2019	246939	12/20/2019	IPR-IER	170,562	0	170,562	102708/2019	BYBLOS BANK
6486	A1407998K	SOCIETE LOGISTIQUE EXPRESS SARL	EN ACTIVITES	2019	239881	10/14/2019	IPR-IER	170,562	0	170,562	100135/2019	BYBLOS BANK
6487	A1407998K	SOCIETE LOGISTIQUE EXPRESS SARL	EN ACTIVITES	2019	244097	11/20/2019	IPR-IER	170,562	0	170,562	101481/2019	BYBLOS BANK
6488	A1008774Z	COLLEGE LA FRATERNITE	EN ACTIVITES	2017	170426	10/20/2017	IPR-IER	170,450	0	170,450	030117/2018	BYBLOS BANK
6489	A1008774Z	COLLEGE LA FRATERNITE	EN ACTIVITES	2017	177090	12/28/2017	IPR-IER	170,450	0	170,450	BBRDC/030653/2018	BYBLOS BANK
6490	A1619801R	DINGSHENG SARL	EN ACTIVITES	2020	252773	3/2/2020	TVA	170,450	0	170,450	35078/2020	BYBLOS BANK
6491	A0700206H	FIDUCIAIRE GUY DESMET	EN ACTIVITES	2017	128371	6/13/2017	TVA	170,400	0	170,400	27016/2017	BYBLOS BANK
6492	A0801986T	BONANZO LUABO	EN ACTIVITES	2019	220113	3/26/2019	IPR-IER	170,400	0	170,400	134256/2019/INPP	BYBLOS BANK
6493	A0801986T	BONANZO LUABO	EN ACTIVITES	2019	220113	3/26/2019	IPR-IER	170,400	0	170,400	13731/2019/CNSS	BYBLOS BANK
6494	A0801986T	BONANZO LUABO	EN ACTIVITES	2019	220113	3/26/2019	IPR-IER	170,400	0	170,400	134257/2019/ONEM	BYBLOS BANK
6495	A0707273P	CABINET BONET MWENYEMALI		2016	105338	8/17/2016	TVA	170,373	0	170,373	N°061251/2015	BYBLOS BANK
6496	A1606150D	SOCIETE DE GESTION ET DE SERVICE HOPE SARL	EN ACTIVITES	2019	251604	2/18/2020	IPR-IER	170,178	0	170,178	34815/2020	BYBLOS BANK

RESTE A PAYER DU CDI KIN DE 2015 A 2020

N°	NIFN	RaisonSociale	EtatSociete	Exercice	NDepot	DateDepot	Nature Impôt	MontantDeclare	MontantVerse	reste a payer	NAttestation	NomBanque
6497	A1010614Z	IMMOMALAYIKA		2016	139606	1/11/2017	IPR-IER	170,135	0	170,135	075132	BYBLOS BANK
6498	A1010614Z	IMMOMALAYIKA		2016	139594	1/11/2017	IPR-IER	170,135	0	170,135	075132	BYBLOS BANK
6499	A0805993Z	ENTREPRISE DE FABRICATION DE BLOCS DE CONSTRUCTION "EFABLO CONSTRUCT"	EN ACTIVITES	2017	147388	3/31/2017	IPR-IER	170,000	0	170,000	N°071316/2017	BYBLOS BANK
6500	A0805993Z	ENTREPRISE DE FABRICATION DE BLOCS DE CONSTRUCTION "EFABLO CONSTRUCT"	EN ACTIVITES	2017	149319	5/10/2017	IPR-IER	170,000	0	170,000	N°080344/2017	BYBLOS BANK
6501	A0805993Z	ENTREPRISE DE FABRICATION DE BLOCS DE CONSTRUCTION "EFABLO CONSTRUCT"	EN ACTIVITES	2017	145466	3/13/2017	IPR-IER	170,000	0	170,000	N°072412/2017	BYBLOS BANK
6502	A1300132J	FORCE SECURITY	EN ACTIVITES	2017	140291	9/19/2017	TVA	170,000	0	170,000	029469/2017	BYBLOS BANK
6503	A0812120J	HAMULI KABARHUZA BAUDOUIN	EN ACTIVITES	2017	138332	8/31/2017	TVA	170,000	0	170,000	028993	BYBLOS BANK
6504	A0801458U	LAKKIS MOUSTAPHA "GESTION IMMOBILIERE"	EN ACTIVITES	2017	146774	3/23/2017	IPR-IER	170,000	0	170,000	N°080086/2017	BYBLOS BANK
6505	A0801458U	LAKKIS MOUSTAPHA "GESTION IMMOBILIERE"	EN ACTIVITES	2017	152240	6/5/2017	IPR-IER	170,000	0	170,000	083282/2017	BYBLOS BANK
6506	A0801458U	LAKKIS MOUSTAPHA "GESTION IMMOBILIERE"	EN ACTIVITES	2017	143730	2/22/2017	IPR-IER	170,000	0	170,000	N°078823/2017	BYBLOS BANK
6507	A0801458U	LAKKIS MOUSTAPHA "GESTION IMMOBILIERE"	EN ACTIVITES	2017	156400	6/22/2017	IPR-IER	170,000	0	170,000	084438/2017	BYBLOS BANK
6508	A0702495W	LAKKIS MOUSTAPHA KIN MAG	EN ACTIVITES	2017	152226	6/5/2017	IPR-IER	170,000	0	170,000	083282/2017	BYBLOS BANK
6509	A0702495W	LAKKIS MOUSTAPHA KIN MAG	EN ACTIVITES	2017	148656	4/26/2017	IPR-IER	170,000	0	170,000	N°080813/2017	BYBLOS BANK
6510	A1407248U	PAP BUSINESS COMPAGNY SARL	EN ACTIVITES	2017	149919	1/10/2018	TVA	170,000	0	170,000	027617/2017	BYBLOS BANK
6511	A1407248U	PAP BUSINESS COMPAGNY SARL	EN ACTIVITES	2017	149919	1/10/2018	TVA	170,000	0	170,000	BBRDC/082876/2017	BYBLOS BANK
6512	A0701165A	QUICK NET	EN ACTIVITES	2017	166875	9/19/2017	IPR-IER	170,000	0	170,000	087201/2017	BYBLOS BANK
6513	A0701165A	QUICK NET	EN ACTIVITES	2017	144529	3/1/2017	IPR-IER	170,000	0	170,000	N°073491/2017	BYBLOS BANK
6514	A0701165A	QUICK NET	EN ACTIVITES	2017	150369	5/24/2017	IPR-IER	170,000	0	170,000	BBRDC/DPO/SCL/PAIEMENT DGI/081527/2017	BYBLOS BANK
6515	A0701165A	QUICK NET	EN ACTIVITES	2017	157314	7/5/2017	IPR-IER	170,000	0	170,000	084563/2017	BYBLOS BANK
6516	A0701165A	QUICK NET	EN ACTIVITES	2017	147228	3/29/2017	IPR-IER	170,000	0	170,000	071299/2017	BYBLOS BANK
6517	A0701165A	QUICK NET	EN ACTIVITES	2017	149312	5/10/2017	IPR-IER	170,000	0	170,000	n°074816/2017	BYBLOS BANK
6518	A0701165A	QUICK NET	EN ACTIVITES	2017	161261	8/3/2017	IPR-IER	170,000	0	170,000	84930	BYBLOS BANK
6519	A1008665F	SOCIETE A.G.EXPRESS	EN ACTIVITES	2017	135560	8/7/2017	TVA	170,000	0	170,000	028576	BYBLOS BANK
6520	A1500117U	SOCIETE GARDE SECURITY SERVICE SARL	EN ACTIVITES	2017	130547	6/21/2017	TVA	170,000	0	170,000	027929	BYBLOS BANK
6521	A1619273S	LISO NA NZAMBE SARLU	EN ACTIVITES	2018	196179	7/16/2018	IPR-IER	170,000	0	170,000	32978/ cdi 2019	BYBLOS BANK
6522	A1607016U	MUKUMBUSU SECURITY SARL	EN ACTIVITES	2018	166461	7/24/2018	TVA	170,000	0	170,000	089003/2017	BYBLOS BANK
6523	A0801458U	LAKKIS MOUSTAPHA "GESTION IMMOBILIERE"		2015	91509	7/23/2015	IPR-IER	170,000	0	170,000	N°007753/2015	BYBLOS BANK
6524	A1314825E	SOCIETE DOKO CLEANING & MAINTENANCE SERVICES SARL		2015	97531	10/7/2015	IPR-IER	170,000	0	170,000	021707	BYBLOS BANK
6525	A0801458U	LAKKIS MOUSTAPHA "GESTION IMMOBILIERE"		2015	95317	9/14/2015	IPR-IER	170,000	0	170,000	N°056687/2015	BYBLOS BANK
6526	A0801458U	LAKKIS MOUSTAPHA "GESTION IMMOBILIERE"		2015	95317	9/14/2015	IPR-IER	170,000	0	170,000	N°021098/2016	BYBLOS BANK
6527	A0801458U	LAKKIS MOUSTAPHA "GESTION IMMOBILIERE"		2015	95349	9/14/2015	IPR-IER	170,000	0	170,000	N°056693/2015	BYBLOS BANK
6528	A0801458U	LAKKIS MOUSTAPHA "GESTION IMMOBILIERE"		2015	107496	1/20/2016	IPR-IER	170,000	0	170,000	N°062336/2016	BYBLOS BANK
6529	A0801458U	LAKKIS MOUSTAPHA "GESTION IMMOBILIERE"		2015	102576	11/26/2015	IPR-IER	170,000	0	170,000	N°059894/2015	BYBLOS BANK
6530	A0801458U	LAKKIS MOUSTAPHA "GESTION IMMOBILIERE"		2015	104745	12/21/2015	IPR-IER	170,000	0	170,000	061463	BYBLOS BANK
6531	A1300132J	FORCE SECURITY		2015	74928	7/13/2015	TVA	170,000	0	170,000	BBRDC/017015/2015	BYBLOS BANK
6532	A1300132J	FORCE SECURITY		2015	88651	1/12/2016	TVA	170,000	0	170,000	N°019951/2016	BYBLOS BANK
6533	A1300132J	FORCE SECURITY		2015	88049	12/30/2015	TVA	170,000	0	170,000	019816/2015	BYBLOS BANK
6534	A1300132J	FORCE SECURITY		2015	71964	5/29/2015	TVA	170,000	0	170,000	N° 16324	BYBLOS BANK
6535	A1300132J	FORCE SECURITY		2015	82869	10/20/2015	TVA	170,000	0	170,000	BBRDC/018822/2015	BYBLOS BANK

RESTE A PAYER DU CDI KIN DE 2015 A 2020

N°	NIFN	RaisonSociale	EtatSociete	Exercice	NDepot	DateDepot	Nature Impôt	MontantDeclare	MontantVerse	reste a payer	NAttestation	NomBanque
6536	Ao801458U	LAKKIS MOUSTAPHA "GESTION IMMOBILIERE"		2015	88103	6/17/2015	IPR-IER	170,000	0	170,000	N°007681/2015	BYBLOS BANK
6537	Ao805993Z	ENTREPRISE DE FABRICATION DE BLOCS DE CONSTRUCTION "EFABLO CONSTRUCT"		2016	114950	4/15/2016	IPR-IER	170,000	0	170,000	063732	BYBLOS BANK
6538	Ao801458U	LAKKIS MOUSTAPHA "GESTION IMMOBILIERE"		2016	115892	4/21/2016	IPR-IER	170,000	0	170,000	N°066366/2016	BYBLOS BANK
6539	Ao801458U	LAKKIS MOUSTAPHA "GESTION IMMOBILIERE"		2016	112848	3/17/2016	IPR-IER	170,000	0	170,000	N°064874/2016	BYBLOS BANK
6540	Ao701165A	QUICK NET		2016	116268	4/26/2016	IPR-IER	170,000	0	170,000	025127/2016	BYBLOS BANK
6541	Ao805993Z	ENTREPRISE DE FABRICATION DE BLOCS DE CONSTRUCTION "EFABLO CONSTRUCT"		2016	113254	3/21/2016	IPR-IER	170,000	0	170,000	062918	BYBLOS BANK
6542	Ao801458U	LAKKIS MOUSTAPHA "GESTION IMMOBILIERE"		2016	130221	9/29/2016	IPR-IER	170,000	0	170,000	N°073201/2016	BYBLOS BANK
6543	Ao801458U	LAKKIS MOUSTAPHA "GESTION IMMOBILIERE"		2016	120625	6/16/2016	IPR-IER	170,000	0	170,000	N°068790/2016	BYBLOS BANK
6544	Ao801458U	LAKKIS MOUSTAPHA "GESTION IMMOBILIERE"		2016	118378	5/23/2016	IPR-IER	170,000	0	170,000	N°068214/2016	BYBLOS BANK
6545	Ao701165A	QUICK NET		2016	132737	10/25/2016	IPR-IER	170,000	0	170,000	N°072304/2016	BYBLOS BANK
6546	Ao805993Z	ENTREPRISE DE FABRICATION DE BLOCS DE CONSTRUCTION "EFABLO CONSTRUCT"		2016	132485	10/21/2016	IPR-IER	170,000	0	170,000	BBRDC/072073/2016	BYBLOS BANK
6547	Ao805993Z	ENTREPRISE DE FABRICATION DE BLOCS DE CONSTRUCTION "EFABLO CONSTRUCT"		2016	123444	7/15/2016	IPR-IER	170,000	0	170,000	DGI/CD/063168/2016	BYBLOS BANK
6548	Ao805993Z	ENTREPRISE DE FABRICATION DE BLOCS DE CONSTRUCTION "EFABLO CONSTRUCT"		2016	130725	10/6/2016	IPR-IER	170,000	0	170,000	N°071409/2016	BYBLOS BANK
6549	Ao707738U	NE TIABU TATU KILA FRED "ETS SPECTRUM INTERNATIONAL"		2016	127870	9/2/2016	IPR-IER	170,000	0	170,000	BBRDC/071618/2016	BYBLOS BANK
6550	Ao801458U	LAKKIS MOUSTAPHA "GESTION IMMOBILIERE"		2016	123735	7/19/2016	IPR-IER	170,000	0	170,000	N°070391/2016	BYBLOS BANK
6551	Ao805993Z	ENTREPRISE DE FABRICATION DE BLOCS DE CONSTRUCTION "EFABLO CONSTRUCT"		2016	139757	1/12/2017	IPR-IER	170,000	0	170,000	N°075119/2016	BYBLOS BANK
6552	Ao801458U	LAKKIS MOUSTAPHA "GESTION IMMOBILIERE"		2016	131223	10/12/2016	IPR-IER	170,000	0	170,000	N°074010/2016	BYBLOS BANK
6553	Ao801458U	LAKKIS MOUSTAPHA "GESTION IMMOBILIERE"		2016	135759	11/28/2016	IPR-IER	170,000	0	170,000	N°075147/2016	BYBLOS BANK
6554	Ao801458U	LAKKIS MOUSTAPHA "GESTION IMMOBILIERE"		2016	126591	8/19/2016	IPR-IER	170,000	0	170,000	072329/2016	BYBLOS BANK
6555	Ao801458U	LAKKIS MOUSTAPHA "GESTION IMMOBILIERE"		2016	138143	12/26/2016	IPR-IER	170,000	0	170,000	077130	BYBLOS BANK
6556	Ao805993Z	ENTREPRISE DE FABRICATION DE BLOCS DE CONSTRUCTION "EFABLO CONSTRUCT"		2016	121282	6/22/2016	IPR-IER	170,000	0	170,000	BBRDC/063710/2016****	BYBLOS BANK
6557	A1101662U	REGIE DES COMMISSIONNEMENTS ET DES DISTRIBUTIONS ENTRE LES PORTS		2016	104452	8/8/2016	TVA	170,000	0	170,000	022969	BYBLOS BANK
6558	Ao701165A	QUICK NET		2016	141058	1/26/2017	IPR-IER	170,000	0	170,000	029535	BYBLOS BANK
6559	Ao701165A	QUICK NET		2016	141058	1/26/2017	IPR-IER	170,000	0	170,000	N°072996/2016	BYBLOS BANK
6560	Ao701165A	QUICK NET		2016	141063	1/26/2017	IPR-IER	170,000	0	170,000	N°075158/2016	BYBLOS BANK
6561	Ao801458U	LAKKIS MOUSTAPHA "GESTION IMMOBILIERE"		2016	141253	1/30/2017	IPR-IER	170,000	0	170,000	N°077994/2017	BYBLOS BANK
6562	A1500876U	SOCIETE ETRACO SARL	EN ACTIVITES	2020	266440	8/31/2020	IPR-IER	169,937	0	169,937	108162/2020	BYBLOS BANK
6563	A1500876U	SOCIETE ETRACO SARL	EN ACTIVITES	2020	266436	8/31/2020	IPR-IER	169,937	0	169,937	108171/2020	BYBLOS BANK
6564	A1500876U	SOCIETE ETRACO SARL	EN ACTIVITES	2020	266436	8/31/2020	IPR-IER	169,937	0	169,937	36486/2020	BYBLOS BANK
6565	A1500876U	SOCIETE ETRACO SARL	EN ACTIVITES	2020	266025	8/24/2020	IPR-IER	169,937	0	169,937	109621-2020	BYBLOS BANK
6566	A1500876U	SOCIETE ETRACO SARL	EN ACTIVITES	2020	266442	8/31/2020	IPR-IER	169,937	0	169,937	108161/2020	BYBLOS BANK
6567	A1500876U	SOCIETE ETRACO SARL	EN ACTIVITES	2020	266465	8/31/2020	IPR-IER	169,937	0	169,937	108160/2020	BYBLOS BANK
6568	A1500876U	SOCIETE ETRACO SARL	EN ACTIVITES	2020	266434	8/31/2020	IPR-IER	169,937	0	169,937	108172/2020	BYBLOS BANK
6569	A1500876U	SOCIETE ETRACO SARL	EN ACTIVITES	2020	266438	8/31/2020	IPR-IER	169,937	0	169,937	108169/2020	BYBLOS BANK
6570	A1300132J	FORCE SECURITY		2016	96897	4/21/2016	TVA	169,920	0	169,920	021589	BYBLOS BANK
6571	A1300132J	FORCE SECURITY		2016	100314	6/14/2016	TVA	169,920	0	169,920	N°058906/2015	BYBLOS BANK
6572	A1300132J	FORCE SECURITY		2016	100314	6/14/2016	TVA	169,920	0	169,920	BBRDC/022245/2016	BYBLOS BANK
6573	A1300132J	FORCE SECURITY		2016	101339	6/22/2016	TVA	169,920	0	169,920	022508/2016	BYBLOS BANK
6574	A1300132J	FORCE SECURITY		2016	110484	10/20/2016	TVA	169,920	0	169,920	057346/2015	BYBLOS BANK
6575	A1300132J	FORCE SECURITY		2016	110484	10/20/2016	TVA	169,920	0	169,920	N°024401/2016	BYBLOS BANK
6576	A1300132J	FORCE SECURITY		2016	107887	9/16/2016	TVA	169,920	0	169,920	N°023768/2016	BYBLOS BANK
6577	A1300132J	FORCE SECURITY		2016	102612	7/13/2016	TVA	169,920	0	169,920	022755	BYBLOS BANK
6578	Ao909539E	MBOYO NKIYONDO AZETTE	EN ACTIVITES	2018	20169	4/30/2019	I.B.P	169,720	0	169,720	BBRDC/043250/2014	BYBLOS BANK
6579	A1200980E	HYBROD CONSTRUCT		2016	106199	8/29/2016	TVA	169,680	0	169,680	BBRDC/023471/2016	BYBLOS BANK
6580	Ao801986T	BONANZO LUABO	EN ACTIVITES	2018	158072	4/16/2018	TVA	169,600	0	169,600	085288/2017	BYBLOS BANK
6581	A1520176Y	DIEU EST BON ET RICHE SARL	EN ACTIVITES	2017	166964	9/19/2017	IPR-IER	169,400	0	169,400	089110/2017	BYBLOS BANK
6582	A1520176Y	DIEU EST BON ET RICHE SARL	EN ACTIVITES	2018	201535	9/14/2018	IPR-IER	169,400	0	169,400	33658/2019	BYBLOS BANK
6583	A1512829M	RAMCO SARL		2016	134830	11/17/2016	IPR-IER	169,391	0	169,391	074606	BYBLOS BANK
6584	A1512829M	RAMCO SARL		2016	134830	11/17/2016	IPR-IER	169,391	0	169,391	024215/2016	BYBLOS BANK
6585	A1616940G	JINRUI DE LA COOPERATION INTERNATIONALE SARL	EN ACTIVITES	2017	161983	8/14/2017	IPR-IER	169,232	0	169,232	087515/2017	BYBLOS BANK



RESTE A PAYER DU CDI KIN DE 2015 A 2020

N°	NIFN	RaisonSociale	EtatSociete	Exercice	NDepot	DateDepot	Nature Impôt	MontantDeclare	MontantVerse	reste a payer	NAttestation	NomBanque
6586	A1616940G	JINRUI DE LA COOPERATION INTERNATIONALE SARL	EN ACTIVITES	2017	157733	7/10/2017	IPR-IER	169,232	0	169,232	085218/2017	BYBLOS BANK
6587	A0905657K	KAMENAMBUTAKO KANDA		2015	88216	1/5/2016	TVA	169,200	0	169,200	BBRDC/019762/2015	BYBLOS BANK
6588	A1502670U	SOCIETE KALO PRODUCTS SARL	EN ACTIVITES	2017	122706	3/23/2017	TVA	169,064	0	169,064	077880/2017	BYBLOS BANK
6589	A1505670F	MULANGANE INFORMATION TECHNOLOGY CONSULT SARL	EN ACTIVITES	2019	187369	4/22/2019	TVA	168,960	0	168,960	031652/2019	BYBLOS BANK
6590	A1420003J	HUJAZIE TAREK	EN ACTIVITES	2019	249573	1/21/2020	IPR-IER	168,750	0	168,750	100639/gucdi 2020	BYBLOS BANK
6591	A0702872F	NIONDO TOKO ROBERT	EN ACTIVITES	2017	147374	3/31/2017	IPR-IER	168,612	0	168,612	080550/2017	BYBLOS BANK
6592	A0702872F	NIONDO TOKO ROBERT	EN ACTIVITES	2017	147139	3/29/2017	IPR-IER	168,612	0	168,612	071409/2017	BYBLOS BANK
6593	A0702872F	NIONDO TOKO ROBERT	EN ACTIVITES	2017	156934	6/27/2017	IPR-IER	168,612	0	168,612	085033/2017	BYBLOS BANK
6594	A0702872F	NIONDO TOKO ROBERT		2016	141141	1/27/2017	IPR-IER	168,612	0	168,612	078259/2017	BYBLOS BANK
6595	A1603235K	COPIE CAT SARL	EN ACTIVITES	2018	163818	6/15/2018	TVA	168,430	0	168,430	088188/2017	BYBLOS BANK
6596	A1216929Q	DONGFENG (AFRICAN) MATERIALS TRADING SPRL	EN ACTIVITES	2017	155948	6/21/2017	IPR-IER	168,400	0	168,400	084614/2017	BYBLOS BANK
6597	A1310388G	LIU ZHIWEI " ETS. BILANGA "	EN ACTIVITES	2017	142920	2/16/2017	IPR-IER	168,400	0	168,400	078702	BYBLOS BANK
6598	A1310388G	LIU ZHIWEI " ETS. BILANGA "	EN ACTIVITES	2017	167894	10/4/2017	IPR-IER	168,400	0	168,400	N°087604/2017	BYBLOS BANK
6599	A1310388G	LIU ZHIWEI " ETS. BILANGA "	EN ACTIVITES	2017	150811	5/27/2017	IPR-IER	168,400	0	168,400	081137	BYBLOS BANK
6600	A1310388G	LIU ZHIWEI " ETS. BILANGA "	EN ACTIVITES	2017	162550	8/15/2017	IPR-IER	168,400	0	168,400	N°084940/2017	BYBLOS BANK
6601	A1310388G	LIU ZHIWEI " ETS. BILANGA "	EN ACTIVITES	2017	145260	3/10/2017	IPR-IER	168,400	0	168,400	N°0795214/2017	BYBLOS BANK
6602	A1310388G	LIU ZHIWEI " ETS. BILANGA "	EN ACTIVITES	2017	160181	7/20/2017	IPR-IER	168,400	0	168,400	085702/2017	BYBLOS BANK
6603	A1310388G	LIU ZHIWEI " ETS. BILANGA "		2015	93204	8/17/2015	IPR-IER	168,400	0	168,400	055484	BYBLOS BANK
6604	A1310388G	LIU ZHIWEI " ETS. BILANGA "		2015	98166	10/14/2015	IPR-IER	168,400	0	168,400	N°058156/2015	BYBLOS BANK
6605	A1310388G	LIU ZHIWEI " ETS. BILANGA "		2015	97344	10/1/2015	IPR-IER	168,400	0	168,400	N°057181/2015	BYBLOS BANK
6606	A1310388G	LIU ZHIWEI " ETS. BILANGA "		2015	101584	11/17/2015	IPR-IER	168,400	0	168,400	059224/2015	BYBLOS BANK
6607	A1310388G	LIU ZHIWEI " ETS. BILANGA "		2015	104333	12/17/2015	IPR-IER	168,400	0	168,400	N°061331/2015	BYBLOS BANK
6608	A1310388G	LIU ZHIWEI " ETS. BILANGA "		2015	106071	1/11/2016	IPR-IER	168,400	0	168,400	N°062068/2016	BYBLOS BANK
6609	A1310388G	LIU ZHIWEI " ETS. BILANGA "		2016	114865	4/14/2016	IPR-IER	168,400	0	168,400	N°065651/2016	BYBLOS BANK
6610	A1310388G	LIU ZHIWEI " ETS. BILANGA "		2016	113871	3/29/2016	IPR-IER	168,400	0	168,400	064457/2016	BYBLOS BANK
6611	A1310388G	LIU ZHIWEI " ETS. BILANGA "		2016	130180	9/29/2016	IPR-IER	168,400	0	168,400	N°073210/2016	BYBLOS BANK
6612	A1310388G	LIU ZHIWEI " ETS. BILANGA "		2016	118428	5/24/2016	IPR-IER	168,400	0	168,400	N°067415/2016	BYBLOS BANK
6613	A1310388G	LIU ZHIWEI " ETS. BILANGA "		2016	109869	2/16/2016	IPR-IER	168,400	0	168,400	BBRDC/024246/2016	BYBLOS BANK
6614	A1310388G	LIU ZHIWEI " ETS. BILANGA "		2016	109869	2/16/2016	IPR-IER	168,400	0	168,400	N°063476/2016	BYBLOS BANK
6615	A1310388G	LIU ZHIWEI " ETS. BILANGA "		2016	121101	6/21/2016	IPR-IER	168,400	0	168,400	N°069012/2016	BYBLOS BANK
6616	A1310388G	LIU ZHIWEI " ETS. BILANGA "		2016	133399	10/31/2016	IPR-IER	168,400	0	168,400	N°074064/2016	BYBLOS BANK
6617	A1310388G	LIU ZHIWEI " ETS. BILANGA "		2016	136579	12/9/2016	IPR-IER	168,400	0	168,400	076494/2016	BYBLOS BANK
6618	A1216929Q	DONGFENG (AFRICAN) MATERIALS TRADING SPRL		2016	136702	12/12/2016	IPR-IER	168,400	0	168,400	076674/2016	BYBLOS BANK
6619	A1310388G	LIU ZHIWEI " ETS. BILANGA "		2016	139558	1/11/2017	IPR-IER	168,400	0	168,400	N°077421/2017	BYBLOS BANK
6620	A1310388G	LIU ZHIWEI " ETS. BILANGA "		2016	139161	1/9/2017	IPR-IER	168,400	0	168,400	N°076674/2016	BYBLOS BANK
6621	A1310388G	LIU ZHIWEI " ETS. BILANGA "		2016	140940	1/25/2017	IPR-IER	168,400	0	168,400	072202/2016	BYBLOS BANK
6622	A0700317D	MANY SPRL	EN ACTIVITES	2018	210439	12/17/2018	IPR-IER	168,256	0	168,256	092340/2018	BYBLOS BANK
6623	A0700317D	MANY SPRL	EN ACTIVITES	2018	207835	11/15/2018	IPR-IER	168,256	0	168,256	091564/2018	BYBLOS BANK
6624	A1415843M	ZHUANG SUHUA " ETS BELLE FEMME "	SORTI CDI	2018	175828	11/15/2018	TVA	168,200	0	168,200	091487	BYBLOS BANK
6625	A1616289Z	EUROPA MAG SARL	SORTI CDI	2017	137458	8/18/2017	TVA	168,000	0	168,000	028933/2017	BYBLOS BANK
6626	A0804269A	KADIMA FREDDY / ETS AFRICA DREAM MOTEL	EN CESSATION D'ACTIVITES	2017	135625	8/10/2017	TVA	168,000	0	168,000	027385	BYBLOS BANK
6627	A0804268Z	KAPINGA BAMBILA / LA CHAUMIERE-FLAT HOTEL ALHADDEF	EN ACTIVITES	2017	150677	5/26/2017	IPR-IER	168,000	0	168,000	083563/2017	BYBLOS BANK

RESTE A PAYER DU CDI KIN DE 2015 A 2020

N°	NIFN	RaisonSociale	EtatSociete	Exercice	NDepot	DateDepot	Nature Impôt	MontantDeclare	MontantVerse	reste a payer	NAttestation	NomBanque
6628	Ao804268Z	KAPINGA BAMBILA / LA CHAUMIERE-FLAT HOTEL ALHADDEF	EN ACTIVITES	2017	155650	6/15/2017	IPR-IER	168,000	0	168,000	084602/2017	BYBLOS BANK
6629	Ao804269A	KADIMA FREDDY / ETS AFRICA DREAM MOTEL	EN CESSATION D'ACTIVITES	2019	222696	4/23/2019	IPR-IER	168,000	0	168,000	094704/2019/GU	BYBLOS BANK
6630	Ao804269A	KADIMA FREDDY / ETS AFRICA DREAM MOTEL	EN CESSATION D'ACTIVITES	2019	220654	4/2/2019	IPR-IER	168,000	0	168,000	094096/GU-DGI/CNSS	BYBLOS BANK
6631	Ao804269A	KADIMA FREDDY / ETS AFRICA DREAM MOTEL	EN CESSATION D'ACTIVITES	2019	220654	4/2/2019	IPR-IER	168,000	0	168,000	094096/GU-DGI/CDI	BYBLOS BANK
6632	Ao804269A	KADIMA FREDDY / ETS AFRICA DREAM MOTEL	EN CESSATION D'ACTIVITES	2019	228417	6/19/2019	IPR-IER	168,000	0	168,000	096917/GU-DGI/CDI-ONEM-INPP-CNSS	BYBLOS BANK
6633	Ao804269A	KADIMA FREDDY / ETS AFRICA DREAM MOTEL	EN CESSATION D'ACTIVITES	2019	220654	4/2/2019	IPR-IER	168,000	0	168,000	094096/GU-DGI/INPP	BYBLOS BANK
6634	Ao804269A	KADIMA FREDDY / ETS AFRICA DREAM MOTEL	EN CESSATION D'ACTIVITES	2019	220654	4/2/2019	IPR-IER	168,000	0	168,000	094096/GU-DGI/ONEM	BYBLOS BANK
6635	A1610139P	CONGO RH SOLUTIONS SARL	EN ACTIVITES	2020	266379	10/2/2020	TVA	168,000	0	168,000	36334/2020	BYBLOS BANK
6636	Ao905571R	DOMAINE AGRO INDUSTRIEL TOBAKOMBEE		2016	100791	6/16/2016	TVA	168,000	0	168,000	N°022377/2016	BYBLOS BANK
6637	A1010614Z	IMMOMALAYIKA		2016	139946	1/13/2017	IPR-IER	167,946	0	167,946	073999	BYBLOS BANK
6638	A1512829M	RAMCO SARL	EN ACTIVITES	2017	144209	2/27/2017	IPR-IER	167,887	0	167,887	079392	BYBLOS BANK
6639	A1215268K	AFIA MEDICAL CARE SPRL		2015	11544	5/13/2016	I.B.P	167,865	0	167,865	N°067851/2016	BYBLOS BANK
6640	Ao804269A	KADIMA FREDDY / ETS AFRICA DREAM MOTEL	EN CESSATION D'ACTIVITES	2019	225504	5/20/2019	IPR-IER	167,850	0	167,850	96076/2019/GU	BYBLOS BANK
6641	A1602466Z	R.I.I SARL	EN ACTIVITES	2017	123835	4/18/2017	TVA	167,750	0	167,750	070274/2016	BYBLOS BANK
6642	A1207482X	SOCIETE HONG SHUN SPRL		2016	107170	9/13/2016	TVA	167,690	0	167,690	BBRDC/062738/2016	BYBLOS BANK
6643	A1207482X	SOCIETE HONG SHUN SPRL		2016	107170	9/13/2016	TVA	167,690	0	167,690	BBRDC/023645/2016	BYBLOS BANK
6644	Ao810611T	OTOKATOKA TCHEIK Prosper "HOTEL CONTINENTAL HOUSE VIP"	EN ACTIVITES	2020	269247	10/15/2020	IPR-IER	167,580	0	167,580	112149/2020	BYBLOS BANK
6645	A1304000N	SANKAREH EBRIMA	EN ACTIVITES	2017	154506	6/15/2017	IPR-IER	167,500	0	167,500	084207/2017	BYBLOS BANK
6646	A1304000N	SANKAREH EBRIMA		2016	129301	9/16/2016	IPR-IER	167,500	0	167,500	0772767	BYBLOS BANK
6647	A1304000N	SANKAREH EBRIMA		2016	126582	8/19/2016	IPR-IER	167,500	0	167,500	N°069913/2016	BYBLOS BANK
6648	A1007917S	SOCIETE SUN GOLD SPRL	EN ACTIVITES	2018	197080	7/24/2018	IPR-IER	167,460	0	167,460	33098	BYBLOS BANK
6649	A1007917S	SOCIETE SUN GOLD SPRL		2016	139260	1/9/2017	IPR-IER	167,420	0	167,420	N°029214/2017	BYBLOS BANK
6650	Ao801644X	ZENGA MAMBU (ETS MAISON GIGAL)		2015	10276	4/29/2016	I.B.P	167,416	0	167,416	N°066666/2016	BYBLOS BANK
6651	A1315238D	SOCIETE CONGO MINING PETROLEUM SARL		2015	99112	10/20/2015	IPR-IER	167,400	0	167,400	N°058622/2015	BYBLOS BANK
6652	A1315238D	SOCIETE CONGO MINING PETROLEUM SARL		2015	95600	9/15/2015	IPR-IER	167,400	0	167,400	DGI/CD/057106/2015	BYBLOS BANK
6653	A1315238D	SOCIETE CONGO MINING PETROLEUM SARL		2015	102335	11/24/2015	IPR-IER	167,400	0	167,400	n°059744/2015	BYBLOS BANK
6654	A1315238D	SOCIETE CONGO MINING PETROLEUM SARL		2015	88856	7/1/2015	IPR-IER	167,400	0	167,400	N°049462/2015	BYBLOS BANK
6655	A1315238D	SOCIETE CONGO MINING PETROLEUM SARL		2015	88858	7/1/2015	IPR-IER	167,400	0	167,400	N°052469/2015	BYBLOS BANK
6656	A1315238D	SOCIETE CONGO MINING PETROLEUM SARL		2016	119965	6/13/2016	IPR-IER	167,400	0	167,400	N°068127/2016	BYBLOS BANK
6657	A1315238D	SOCIETE CONGO MINING PETROLEUM SARL		2016	119965	6/13/2016	IPR-IER	167,400	0	167,400	026076/2017	BYBLOS BANK
6658	A1315238D	SOCIETE CONGO MINING PETROLEUM SARL		2016	120886	6/17/2016	IPR-IER	167,400	0	167,400	N°069284/2016	BYBLOS BANK
6659	A1315238D	SOCIETE CONGO MINING PETROLEUM SARL		2016	126844	8/24/2016	IPR-IER	167,400	0	167,400	072420/2016	BYBLOS BANK
6660	A1315238D	SOCIETE CONGO MINING PETROLEUM SARL		2016	124228	7/22/2016	IPR-IER	167,400	0	167,400	026373	BYBLOS BANK
6661	A1315238D	SOCIETE CONGO MINING PETROLEUM SARL		2016	124228	7/22/2016	IPR-IER	167,400	0	167,400	N°070628/2016	BYBLOS BANK
6662	A1500586E	VALIYANI RIYAZ ABDULBHAI		2015	74561	7/7/2015	TVA	167,350	0	167,350	N°044955/2014	BYBLOS BANK
6663	Ao801727M	SOCIETE CONGOLAISE DE GESTION HOTELIERIE	EN ACTIVITES	2018	19981	4/30/2019	I.B.P	167,327	0	167,327	095299/2019	BYBLOS BANK
6664	A1520176Y	DIEU EST BON ET RICHE SARL	EN ACTIVITES	2017	164430	8/30/2017	IPR-IER	167,200	0	167,200	088176/2017	BYBLOS BANK
6665	A1004973S	TSHIONGO SAKOMBI BOSEDI DOMINIQUE " ETS SAYANZA "		2016	134048	11/11/2016	IPR-IER	167,111	0	167,111	N°084104/2017	BYBLOS BANK
6666	A1001192H	BAKEBONGO KIANGEBENI		2015	89329	7/6/2015	IPR-IER	167,000	0	167,000	053201	BYBLOS BANK
6667	A1001192H	BAKEBONGO KIANGEBENI		2015	87223	6/11/2015	IPR-IER	167,000	0	167,000	051758	BYBLOS BANK

RESTE A PAYER DU CDI KIN DE 2015 A 2020

N°	NIFN	RaisonSociale	EtatSociete	Exercice	NDepot	DateDepot	Nature Impôt	MontantDeclare	MontantVerse	reste a payer	NAttestation	NomBanque
6668	A0701109P	NZOLANTIMA LOMBO ADELIZ/RESTAURANT ADELIZ	EN ACTIVITES	2019	249580	1/28/2020	TVA	166,924	0	166,924	34597/2020	BYBLOS BANK
6669	A1215268K	AFIA MEDICAL CARE SPRL		2015	90360	7/15/2015	IPR-IER	166,714	0	166,714	DGI/CD/053981/2015	BYBLOS BANK
6670	A1215268K	AFIA MEDICAL CARE SPRL		2015	92922	8/13/2015	IPR-IER	166,714	0	166,714	N°055487/2015	BYBLOS BANK
6671	A1215268K	AFIA MEDICAL CARE SPRL		2015	95490	9/15/2015	IPR-IER	166,714	0	166,714	N°056836/2015	BYBLOS BANK
6672	A1215268K	AFIA MEDICAL CARE SPRL		2015	100852	11/13/2015	IPR-IER	166,714	0	166,714	059112	BYBLOS BANK
6673	A1215268K	AFIA MEDICAL CARE SPRL		2015	95713	9/15/2015	IPR-IER	166,714	0	166,714	DGI/CD/056836/2015	BYBLOS BANK
6674	A1215268K	AFIA MEDICAL CARE SPRL		2015	99596	10/26/2015	IPR-IER	166,714	0	166,714	057825/2015	BYBLOS BANK
6675	A1215268K	AFIA MEDICAL CARE SPRL		2015	107812	1/22/2016	IPR-IER	166,714	0	166,714	BBRDC/062019/2016	BYBLOS BANK
6676	A1215268K	AFIA MEDICAL CARE SPRL		2015	103736	12/15/2015	IPR-IER	166,714	0	166,714	DGI/CD/061143/2015	BYBLOS BANK
6677	A1215268K	AFIA MEDICAL CARE SPRL		2015	78261	2/18/2015	IPR-IER	166,714	0	166,714	N°046915/2015	BYBLOS BANK
6678	A1215268K	AFIA MEDICAL CARE SPRL		2015	85050	5/14/2015	IPR-IER	166,714	0	166,714	051353	BYBLOS BANK
6679	A1215268K	AFIA MEDICAL CARE SPRL		2015	82483	4/14/2015	IPR-IER	166,714	0	166,714	DGI/CD/049179/2015	BYBLOS BANK
6680	A1215268K	AFIA MEDICAL CARE SPRL		2015	88359	6/22/2015	IPR-IER	166,714	0	166,714	052584/2015	BYBLOS BANK
6681	A1215268K	AFIA MEDICAL CARE SPRL		2015	79951	3/13/2015	IPR-IER	166,714	0	166,714	47938	BYBLOS BANK
6682	A1215268K	AFIA MEDICAL CARE SPRL		2016	113477	3/22/2016	IPR-IER	166,714	0	166,714	N°064714/2016	BYBLOS BANK
6683	A1215268K	AFIA MEDICAL CARE SPRL		2016	110145	2/17/2016	IPR-IER	166,714	0	166,714	N°063126/2016	BYBLOS BANK
6684	A1215268K	AFIA MEDICAL CARE SPRL		2016	132759	10/25/2016	IPR-IER	166,714	0	166,714	BBRDC/074307/2016	BYBLOS BANK
6685	A1215268K	AFIA MEDICAL CARE SPRL		2016	127890	9/2/2016	IPR-IER	166,714	0	166,714	BBRDC/071888/2016	BYBLOS BANK
6686	A1215268K	AFIA MEDICAL CARE SPRL		2016	129988	9/27/2016	IPR-IER	166,714	0	166,714	BBRDC/073439/2016	BYBLOS BANK
6687	A1215268K	AFIA MEDICAL CARE SPRL		2016	122285	7/6/2016	IPR-IER	166,714	0	166,714	N°069019/2016	BYBLOS BANK
6688	A1215268K	AFIA MEDICAL CARE SPRL		2016	123179	7/14/2016	IPR-IER	166,714	0	166,714	069888/2016	BYBLOS BANK
6689	A1210105Y	SOCIETE ACTIF SPRL	EN ACTIVITES	2018	195235	7/12/2018	IPR-IER	166,683	0	166,683	089797/2018	BYBLOS BANK
6690	A1401077M	SOCIETE PUBLICITE & COMMUNICATION SARL		2016	135008	11/18/2016	IPR-IER	166,622	0	166,622	075535/2016	BYBLOS BANK
6691	A1401077M	SOCIETE PUBLICITE & COMMUNICATION SARL		2016	129639	9/23/2016	IPR-IER	166,622	0	166,622	N°073196/2016	BYBLOS BANK
6692	A1401077M	SOCIETE PUBLICITE & COMMUNICATION SARL		2016	123787	7/19/2016	IPR-IER	166,622	0	166,622	N°070269/2016	BYBLOS BANK
6693	A1401077M	SOCIETE PUBLICITE & COMMUNICATION SARL		2016	132014	10/18/2016	IPR-IER	166,622	0	166,622	074311/2016	BYBLOS BANK
6694	A1418804F	RIDAKIS ALEXIOS	EN CESSATION D'ACTIVITES	2017	177664	1/10/2018	IPR-IER	166,500	0	166,500	030626/2018	BYBLOS BANK
6695	A1315238D	SOCIETE CONGO MINING PETROLEUM SARL		2015	92322	8/10/2015	IPR-IER	166,500	0	166,500	N°055415/2015	BYBLOS BANK
6696	A1315238D	SOCIETE CONGO MINING PETROLEUM SARL		2015	92017	7/31/2015	IPR-IER	166,500	0	166,500	BBRDC/054346/2015	BYBLOS BANK
6697	A1315238D	SOCIETE CONGO MINING PETROLEUM SARL		2015	88860	7/1/2015	IPR-IER	166,500	0	166,500	N°052469/2015/CDI	BYBLOS BANK
6698	A1212804G	ALEKOS DRC SARL		2016	108944	2/11/2016	IPR-IER	166,486	0	166,486	024016/2016	BYBLOS BANK
6699	A0700904R	KAKULE MULUMBI		2015	87508	12/21/2015	TVA	166,400	0	166,400	052785	BYBLOS BANK
6700	A1314969L	SOCIETE ARCHITECTURE ELYONE SARL	EN ACTIVITES	2017	151485	5/29/2017	IPR-IER	166,395	0	166,395	081160/2017	BYBLOS BANK
6701	A1314969L	SOCIETE ARCHITECTURE ELYONE SARL	EN ACTIVITES	2019	226430	5/28/2019	IPR-IER	166,395	0	166,395	96091/2019/DGI/ONEM/INPP/CNSS	BYBLOS BANK
6702	A1314969L	SOCIETE ARCHITECTURE ELYONE SARL		2016	128332	9/9/2016	IPR-IER	166,395	0	166,395	n°072328/2016	BYBLOS BANK
6703	A1512829M	RAMCO SARL	EN ACTIVITES	2017	146314	3/17/2017	IPR-IER	166,382	0	166,382	N°079814/2017	BYBLOS BANK
6704	A0700987G	MEDIA CONGO "MEDIA"		2016	127638	8/31/2016	IPR-IER	166,320	0	166,320	N°027052/2017	BYBLOS BANK
6705	A1116823Z	OMEGA SPRL		2016	12481	4/26/2017	I.B.P	166,227	0	166,227	N°02154/2017	BYBLOS BANK
6706	A1116267U	DHAMANI MUNAWARALI RAMZANALI		2015	106808	1/14/2016	IPR-IER	166,023	0	166,023	062193	BYBLOS BANK
6707	A1001192H	BAKEBONGO KIANGEBENI		2015	94228	8/25/2015	IPR-IER	166,000	0	166,000	055965/2015	BYBLOS BANK
6708	A1217707L	BRIQUETERIE CONGOLAISE " BRIKONGO "		2015	10113	4/29/2016	I.B.P	166,000	0	166,000	0672010	BYBLOS BANK
6709	A1313973D	SOCIETE FULL SUPPORT SARL		2016	112710	11/17/2016	TVA	165,808	0	165,808	024665/2016	BYBLOS BANK
6710	A1207482X	SOCIETE HONG SHUN SPRL		2016	105696	8/19/2016	TVA	165,795	0	165,795	023162	BYBLOS BANK
6711	A0905657K	KAMENAMBUTAKO KANDA	EN ACTIVITES	2017	124502	5/4/2017	TVA	165,770	0	165,770	026429/2017	BYBLOS BANK
6712	A0700619G	LE CHANTILLY SPRL	EN ACTIVITES	2019	206272	12/31/2019	TVA	165,764	0	165,764	091319	BYBLOS BANK
6713	A1602800M	ARBID - ALI "OTO RECHANGE"	EN CESSATION D'ACTIVITES	2017	166919	9/19/2017	IPR-IER	165,751	0	165,751	89115	BYBLOS BANK
6714	A0802003M	HOTELLERIE ET GESTION / HOTEL DE LA GOMBE	EN ACTIVITES	2020	265934	9/22/2020	TVA	165,750	0	165,750	36265	BYBLOS BANK
6715	A1407998K	SOCIETE LOGISTIQUE EXPRESS SARL	EN ACTIVITES	2020	254858	3/24/2020	IPR-IER	165,729	0	165,729	105525/2020	BYBLOS BANK
6716	A1500117U	SOCIETE GARDE SECURITY SERVICE SARL	EN ACTIVITES	2017	125515	5/23/2017	TVA	165,700	0	165,700	027468	BYBLOS BANK

RESTE A PAYER DU CDI KIN DE 2015 A 2020

N°	NIFN	RaisonSociale	EtatSociete	Exercice	NDepot	DateDepot	Nature Impôt	MontantDeclare	MontantVerse	reste a payer	NAttestation	NomBanque
6717	A1407998K	SOCIETE LOGISTIQUE EXPRESS SARL	EN ACTIVITES	2020	252000	2/21/2020	IPR-IER	165,684	0	165,684	104521/202	BYBLOS BANK
6718	A0905656J	KAMPO MAMA	EN ACTIVITES	2020	270370	10/16/2020	IPR-IER	165,650	0	165,650	112093/2020	BYBLOS BANK
6719	A0806507H	PHAMBU HENRY"HP LA VIANDE"	EN ACTIVITES	2019	204020	11/28/2019	TVA	165,641	0	165,641	34088/2019	BYBLOS BANK
6720	A1415843M	ZHUANG SUHUA " ETS BELLE FEMME "	SORTI CDI	2018	178810	12/28/2018	TVA	165,600	0	165,600	BBRDC/083762/2018	BYBLOS BANK
6721	A1409643Y	SOCIETE GÜNES SARLU		2015	82817	10/20/2015	TVA	165,600	0	165,600	018647	BYBLOS BANK
6722	A0702225C	DIOCESE DE KENGE	EN ACTIVITES	2020	269051	10/14/2020	IPR-IER	165,555	0	165,555	111822/2020	BYBLOS BANK
6723	A1316182E	BARUANI ENKO IBRAHIM "SERVICE CONSULTING DRC"	EN ACTIVITES	2018	164234	7/2/2018	TVA	165,300	0	165,300	087745/2017	BYBLOS BANK
6724	A0801727M	SOCIETE CONGOLAISE DE GESTION HOTELIERIE		2016	106115	8/26/2016	TVA	165,177	0	165,177	023440	BYBLOS BANK
6725	A1116267U	DHAMANI MUNAWARALI RAMZANALI	EN ACTIVITES	2020	268351	10/16/2020	TVA	165,026	0	165,026	36622/2020	BYBLOS BANK
6726	A1116267U	DHAMANI MUNAWARALI RAMZANALI	EN ACTIVITES	2020	268351	10/16/2020	TVA	165,026	0	165,026	110233	BYBLOS BANK
6727	A1610323P	CONGO PROSPERE SARL	EN ACTIVITES	2017	146586	11/22/2017	TVA	165,000	0	165,000	079673/2017	BYBLOS BANK
6728	A0804268Z	KAPINGA BAMBILA / LA CHAUMIERE-FLAT HOTEL ALHADDEF	EN ACTIVITES	2018	163596	6/15/2018	TVA	165,000	0	165,000	029712/2018	BYBLOS BANK
6729	A1506966P	SASSOU NGUESSO DANIELE	EN ACTIVITES	2019	187799	4/25/2019	TVA	165,000	0	165,000	031757/2019	BYBLOS BANK
6730	A1506966P	SASSOU NGUESSO DANIELE	EN ACTIVITES	2019	182944	2/25/2019	TVA	165,000	0	165,000	031238/2019	BYBLOS BANK
6731	A0905657K	KAMENAMBUTAKO KANDA		2015	12280	11/15/2016	I.B.P	165,000	0	165,000	DGI/CD/066486/2016	BYBLOS BANK
6732	A1521444B	SOCIETE SELU MULTICARTES SERVICES SARL		2016	113724	3/24/2016	IPR-IER	165,000	0	165,000	064931	BYBLOS BANK
6733	A0702193S	LWUTUKU KIBADIDI GUSTAVE		2016	115664	12/29/2016	TVA	165,000	0	165,000	025293/2016	BYBLOS BANK
6734	A0903867P	NEVES DACRUS Jeorges	EN ACTIVITES	2019	264207	8/5/2020	IPR-IER	164,650	0	164,650	36088/2020	BYBLOS BANK
6735	A1520017A	BUATA KIMBEMBI BLAISE		2016	101684	6/28/2016	TVA	164,640	0	164,640	N°0224908/2016	BYBLOS BANK
6736	A1415843M	ZHUANG SUHUA " ETS BELLE FEMME "	SORTI CDI	2018	173760	10/22/2018	TVA	164,600	0	164,600	089730	BYBLOS BANK
6737	A1310349P	SOCIETE VILLATRICANA SPRL	EN ACTIVITES	2017	124232	4/26/2017	TVA	164,500	0	164,500	027066/2017	BYBLOS BANK
6738	A1310349P	SOCIETE VILLATRICANA SPRL		2016	96299	4/18/2016	TVA	164,500	0	164,500	021403	BYBLOS BANK
6739	A1310349P	SOCIETE VILLATRICANA SPRL		2016	116328	1/10/2017	TVA	164,500	0	164,500	BBRDC/025355/2017	BYBLOS BANK
6740	A0700828J	ASPEN CONGO SPRL	EN ACTIVITES	2019	194644	7/29/2019	TVA	164,482	0	164,482	32402/2019	BYBLOS BANK
6741	A0906172U	AMAN	EN ACTIVITES	2019	24609	8/20/2020	I.B.P	164,332	0	164,332	N°060408/2015	BYBLOS BANK
6742	A0701425H	CHEZ REGINA RESTAURANT	EN ACTIVITES	2018	163607	6/15/2018	TVA	164,300	0	164,300	088177/2017	BYBLOS BANK
6743	A1412009U	WANG BIN BIN	SORTI CDI	2018	173044	10/15/2018	TVA	164,200	0	164,200	089511	BYBLOS BANK
6744	A1309094A	TMP ASSOCIATION		2015	75642	7/16/2015	TVA	164,120	0	164,120	BBRDC/017091/2015	BYBLOS BANK
6745	A0802013Y	BALUNGIDI LUNGELA BERNARD (ETS AGEDES)	EN ACTIVITES	2017	136703	8/16/2017	TVA	164,023	0	164,023	028747/2017	BYBLOS BANK
6746	A1510131E	SUNSHINE SOLAR SARL	EN CESSATION D'ACTIVITES	2017	127240	6/8/2017	TVA	164,000	0	164,000	YVA/027127/2017	BYBLOS BANK
6747	A0711834X	MUNYUNGWA MUKALAMUSI"DEI GRACE"	EN ACTIVITES	2019	226197	5/23/2019	IPR-IER	164,000	0	164,000	095786/guichet unique/cdi/2019	BYBLOS BANK
6748	A1100993S	SOCIETE DAJIAN SPRL	SORTI CDI	2018	173081	10/15/2018	TVA	163,920	0	163,920	089509	BYBLOS BANK
6749	A1507959T	TAREK YASSINE		2016	120682	6/16/2016	IPR-IER	163,916	0	163,916	BBRDC/069156/2016	BYBLOS BANK
6750	A0700131B	BOULANGERIE TOLA	EN ACTIVITES	2019	239865	10/14/2019	IPR-IER	163,875	0	163,875	100250/2019	BYBLOS BANK
6751	A0807855Y	CABINET Me MADUDU	EN ACTIVITES	2017	151685	5/29/2017	IPR-IER	163,845	0	163,845	081046/2017	BYBLOS BANK
6752	A1404809T	LANGBA IBRAHIM		2016	124027	7/21/2016	IPR-IER	163,810	0	163,810	070295/2016	BYBLOS BANK
6753	A0702309T	TBWA \ DIVO \ DRC	EN ACTIVITES	2017	133690	7/17/2017	TVA	163,801	0	163,801	028332	BYBLOS BANK
6754	A0802003M	HOTELLERIE ET GESTION / HOTEL DE LA GOMBE	EN ACTIVITES	2020	266875	10/14/2020	TVA	163,800	0	163,800	36594/2020	BYBLOS BANK
6755	A0901849W	MWENGE MULAYA Celestin		2016	95182	3/28/2016	TVA	163,703	0	163,703	BBRDC/021223/2016	BYBLOS BANK

RESTE A PAYER DU CDI KIN DE 2015 A 2020

N°	NIFN	RaisonSociale	EtatSociete	Exercice	NDepot	DateDepot	Nature Impôt	MontantDeclare	MontantVerse	reste a payer	NAttestation	NomBanque
6756	A0712551B	CENTRE DE DEVELOPPEMENT INTEGRAL BWAMANDA	EN ACTIVITES	2017	167579	9/22/2017	IPR-IER	163,695	0	163,695	089376/2017	BYBLOS BANK
6757	A0702995P	MASANGA TEDIKA Charles " ETS TEDIKA "		2015	82413	10/16/2015	TVA	163,673	0	163,673	N°018558/2015	BYBLOS BANK
6758	A1405364X	KYRIAKOS GOUNARIS " ETS MAISON DE MEZE "		2016	101084	6/20/2016	TVA	163,489	0	163,489	059140	BYBLOS BANK
6759	A1211605D	LUMIERE SPRL		2016	110487	10/20/2016	TVA	163,477	0	163,477	024077/2016	BYBLOS BANK
6760	A1412009U	WANG BIN BIN	SORTI CDI	2018	171117	9/17/2018	TVA	163,400	0	163,400	089146/2018	BYBLOS BANK
6761	A0911580Y	RIAD KANA FER ABDOUL HUSSEN		2015	83873	4/22/2015	IPR-IER	163,380	0	163,380	N°049813/2015	BYBLOS BANK
6762	A0911580Y	RIAD KANA FER ABDOUL HUSSEN		2015	85849	5/20/2015	IPR-IER	163,380	0	163,380	N° 051638/2015	BYBLOS BANK
6763	A1507847X	SOCIALHIKE SARL	SORTI CDI	2017	154725	6/15/2017	IPR-IER	163,356	0	163,356	DGI N°084257/2017	BYBLOS BANK
6764	A1507847X	SOCIALHIKE SARL	SORTI CDI	2017	157363	7/5/2017	IPR-IER	163,356	0	163,356	084257/2017	BYBLOS BANK
6765	A1520017A	BUATA KIMBEMBI BLAISE		2016	106110	8/26/2016	TVA	163,296	0	163,296	BBRDC/023441/2016	BYBLOS BANK
6766	A1502194C	SOCIETE YI-MEI CHANG CHENG SARL	SORTI CDI	2017	145695	11/16/2017	TVA	163,200	0	163,200	079543	BYBLOS BANK
6767	A1001192H	BAKEBONGO KIANGEBENI		2015	81870	4/3/2015	IPR-IER	163,200	0	163,200	N°048629/2015	BYBLOS BANK
6768	A0905571R	DOMAINE AGRO INDUSTRIEL TOBAKOMBEE		2016	116792	1/18/2017	TVA	163,200	0	163,200	N°025493/2017	BYBLOS BANK
6769	A1314825E	SOCIETE DOKO CLEANING & MAINTENANCE SERVICES SARL		2015	88857	7/1/2015	IPR-IER	163,000	0	163,000	053426	BYBLOS BANK
6770	A0900211Q	GALAXY KAVATSI SPRL	SORTI CDI	2017	148808	4/28/2017	IPR-IER	162,988	0	162,988	N°080089/2017	BYBLOS BANK
6771	A0900211Q	GALAXY KAVATSI SPRL	SORTI CDI	2017	144475	2/28/2017	IPR-IER	162,988	0	162,988	N°078967/2017	BYBLOS BANK
6772	A0900211Q	GALAXY KAVATSI SPRL	SORTI CDI	2017	150772	5/27/2017	IPR-IER	162,988	0	162,988	081048/2017	BYBLOS BANK
6773	A0900211Q	GALAXY KAVATSI SPRL	SORTI CDI	2017	166739	9/18/2017	IPR-IER	162,988	0	162,988	089128/2017	BYBLOS BANK
6774	A0900211Q	GALAXY KAVATSI SPRL	SORTI CDI	2017	155415	6/15/2017	IPR-IER	162,988	0	162,988	084431/2017	BYBLOS BANK
6775	A0900211Q	GALAXY KAVATSI SPRL	SORTI CDI	2017	157819	7/10/2017	IPR-IER	162,988	0	162,988	085327/2017	BYBLOS BANK
6776	A0900211Q	GALAXY KAVATSI SPRL	SORTI CDI	2017	156360	6/22/2017	IPR-IER	162,988	0	162,988	083472/2017	BYBLOS BANK
6777	A0900211Q	GALAXY KAVATSI SPRL		2015	90871	7/17/2015	IPR-IER	162,988	0	162,988	N°053871/2015	BYBLOS BANK
6778	A0900211Q	GALAXY KAVATSI SPRL		2015	96848	9/23/2015	IPR-IER	162,988	0	162,988	N°052071/2015	BYBLOS BANK
6779	A0900211Q	GALAXY KAVATSI SPRL		2015	80952	3/19/2015	IPR-IER	162,988	0	162,988	BBRDC/048329/2015	BYBLOS BANK
6780	A0900211Q	GALAXY KAVATSI SPRL		2015	98075	10/14/2015	IPR-IER	162,988	0	162,988	N°057946/2015	BYBLOS BANK
6781	A0900211Q	GALAXY KAVATSI SPRL		2015	92643	8/12/2015	IPR-IER	162,988	0	162,988	BBRDC/055618/2015	BYBLOS BANK
6782	A0900211Q	GALAXY KAVATSI SPRL		2015	105593	1/6/2016	IPR-IER	162,988	0	162,988	061832	BYBLOS BANK
6783	A0900211Q	GALAXY KAVATSI SPRL		2015	102034	11/19/2015	IPR-IER	162,988	0	162,988	N°059410/2015	BYBLOS BANK
6784	A0900211Q	GALAXY KAVATSI SPRL		2015	77722	2/16/2015	IPR-IER	162,988	0	162,988	N°046902/2015	BYBLOS BANK
6785	A0900211Q	GALAXY KAVATSI SPRL		2015	82467	4/14/2015	IPR-IER	162,988	0	162,988	BBRDC/049181/2015	BYBLOS BANK
6786	A0900211Q	GALAXY KAVATSI SPRL		2015	88591	6/24/2015	IPR-IER	162,988	0	162,988	354/2015	BYBLOS BANK
6787	A0900211Q	GALAXY KAVATSI SPRL		2015	88592	6/24/2015	IPR-IER	162,988	0	162,988	052488	BYBLOS BANK
6788	A0900211Q	GALAXY KAVATSI SPRL		2016	119973	6/13/2016	IPR-IER	162,988	0	162,988	N°065865/2016	BYBLOS BANK
6789	A0900211Q	GALAXY KAVATSI SPRL		2016	109806	2/16/2016	IPR-IER	162,988	0	162,988	063528	BYBLOS BANK
6790	A0900211Q	GALAXY KAVATSI SPRL		2016	119133	5/31/2016	IPR-IER	162,988	0	162,988	067536/2016	BYBLOS BANK
6791	A0900211Q	GALAXY KAVATSI SPRL		2016	133313	10/31/2016	IPR-IER	162,988	0	162,988	074173	BYBLOS BANK
6792	A0900211Q	GALAXY KAVATSI SPRL		2016	124861	8/2/2016	IPR-IER	162,988	0	162,988	n°070049/2016	BYBLOS BANK
6793	A0900211Q	GALAXY KAVATSI SPRL		2016	124853	8/2/2016	IPR-IER	162,988	0	162,988	070049/2016	BYBLOS BANK
6794	A0900211Q	GALAXY KAVATSI SPRL		2016	135991	11/30/2016	IPR-IER	162,988	0	162,988	075118	BYBLOS BANK
6795	A0900211Q	GALAXY KAVATSI SPRL		2016	138858	1/3/2017	IPR-IER	162,988	0	162,988	076946	BYBLOS BANK
6796	A0900211Q	GALAXY KAVATSI SPRL		2016	137797	12/22/2016	IPR-IER	162,988	0	162,988	073302/2016	BYBLOS BANK
6797	A0900211Q	GALAXY KAVATSI SPRL		2016	127241	8/29/2016	IPR-IER	162,988	0	162,988	071905	BYBLOS BANK
6798	A0900211Q	GALAXY KAVATSI SPRL		2016	121614	6/23/2016	IPR-IER	162,988	0	162,988	N°068911/2016	BYBLOS BANK
6799	A0900211Q	GALAXY KAVATSI SPRL		2016	142269	2/13/2017	IPR-IER	162,988	0	162,988	078069/2017	BYBLOS BANK
6800	A0900211Q	GALAXY KAVATSI SPRL		2016	141807	2/8/2017	IPR-IER	162,988	0	162,988	N°078069/2017	BYBLOS BANK
6801	A0900211Q	GALAXY KAVATSI SPRL		2015	104313	12/17/2015	IPR-IER	162,942	0	162,942	0610070	BYBLOS BANK
6802	A1619801R	DINGSHENG SARL	EN ACTIVITES	2018	175786	11/15/2018	TVA	162,800	0	162,800	91489/2018	BYBLOS BANK
6803	A1210266Y	GHAMLOUCH IBRAHIM "ETS VANESSA DECOR"		2015	89651	1/19/2016	TVA	162,650	0	162,650	TVA/020139/2016	BYBLOS BANK
6804	A0901849W	MWENGE MULAYA Celestin		2015	85890	11/30/2015	TVA	162,500	0	162,500	019304	BYBLOS BANK
6805	A0812120J	HAMULI KABARHUZA BAUDOUIN		2015	67433	3/23/2015	TVA	162,432	0	162,432	015459/2015	BYBLOS BANK
6806	A0808596D	TAMBADOU-CHEICKNA "ETS T.C"	EN ACTIVITES	2020	270528	10/19/2020	IPR-IER	162,400	0	162,400	1117898	BYBLOS BANK
6807	A1411741D	SOCIETE D'INFRASTRUCTURES SINO CONGOLAISES S.A		2016	122531	7/8/2016	IPR-IER	162,190	0	162,190	026574/2017	BYBLOS BANK
6808	A1112324J	NDEDI MAKOSO HONORE "HOTEL CHEZ NOUS"	EN CESSATION D'ACTIVITES	2017	151856	5/30/2017	IPR-IER	162,172	0	162,172	083867/2017	BYBLOS BANK
6809	A1112324J	NDEDI MAKOSO HONORE "HOTEL CHEZ NOUS"	EN CESSATION D'ACTIVITES	2017	151875	5/31/2017	IPR-IER	162,172	0	162,172	083867	BYBLOS BANK

RESTE A PAYER DU CDI KIN DE 2015 A 2020

N°	NIFN	RaisonSociale	EtatSociete	Exercice	NDepot	DateDepot	Nature Impôt	MontantDeclare	MontantVerse	reste a payer	NAttestation	NomBanque
6810	A1112324J	NDEDI MAKOSO HONORE "HOTEL CHEZ NOUS"	EN CESSATION D'ACTIVITES	2017	158191	7/12/2017	IPR-IER	162,052	0	162,052	162052	BYBLOS BANK
6811	A1112324J	NDEDI MAKOSO HONORE "HOTEL CHEZ NOUS"	EN CESSATION D'ACTIVITES	2017	160654	7/24/2017	IPR-IER	162,052	0	162,052	086194/2017	BYBLOS BANK
6812	A1203812H	MY BEST BREAD SPRL	EN ACTIVITES	2017	162921	8/16/2017	IPR-IER	162,000	0	162,000	087507/2017	BYBLOS BANK
6813	A1203812H	MY BEST BREAD SPRL	EN ACTIVITES	2017	166314	9/15/2017	IPR-IER	162,000	0	162,000	088683/2017	BYBLOS BANK
6814	A1203812H	MY BEST BREAD SPRL	EN ACTIVITES	2017	152338	6/5/2017	IPR-IER	162,000	0	162,000	082829/2017	BYBLOS BANK
6815	A1203812H	MY BEST BREAD SPRL	EN ACTIVITES	2017	144793	3/6/2017	IPR-IER	162,000	0	162,000	N°078820/2017	BYBLOS BANK
6816	A1203812H	MY BEST BREAD SPRL	EN ACTIVITES	2017	146251	3/17/2017	IPR-IER	162,000	0	162,000	DGI/CD/079706/2017	BYBLOS BANK
6817	A1203812H	MY BEST BREAD SPRL	EN ACTIVITES	2017	151371	5/27/2017	IPR-IER	162,000	0	162,000	080747/2017	BYBLOS BANK
6818	A1203812H	MY BEST BREAD SPRL	EN ACTIVITES	2017	156056	6/21/2017	IPR-IER	162,000	0	162,000	084030/2017	BYBLOS BANK
6819	A1203812H	MY BEST BREAD SPRL	EN ACTIVITES	2017	159045	7/17/2017	IPR-IER	162,000	0	162,000	085494/2017	BYBLOS BANK
6820	A1619801R	DINGSHENG SARL	EN ACTIVITES	2018	165986	7/16/2018	TVA	162,000	0	162,000	029828/2018	BYBLOS BANK
6821	A0702979X	KAMBU TSIMBA	EN ACTIVITES	2018	164798	7/12/2018	TVA	162,000	0	162,000	088469/2017	BYBLOS BANK
6822	A1100993S	SOCIETE DAJIAN SPRL	SORTI CDI	2018	166304	7/16/2018	TVA	162,000	0	162,000	029829/2018	BYBLOS BANK
6823	A1203812H	MY BEST BREAD SPRL		2015	104948	12/22/2015	IPR-IER	162,000	0	162,000	060969/2015	BYBLOS BANK
6824	A1203812H	MY BEST BREAD SPRL		2015	106753	1/14/2016	IPR-IER	162,000	0	162,000	N°062047/2016	BYBLOS BANK
6825	A1203812H	MY BEST BREAD SPRL		2015	102082	11/20/2015	IPR-IER	162,000	0	162,000	BBRDC/059000/2015	BYBLOS BANK
6826	A1203812H	MY BEST BREAD SPRL		2016	116063	4/22/2016	IPR-IER	162,000	0	162,000	N°065502/2016	BYBLOS BANK
6827	A1203812H	MY BEST BREAD SPRL		2016	113816	3/28/2016	IPR-IER	162,000	0	162,000	064369/2016	BYBLOS BANK
6828	A1203812H	MY BEST BREAD SPRL		2016	111222	3/1/2016	IPR-IER	162,000	0	162,000	BBRDC/063155/2016	BYBLOS BANK
6829	A1203812H	MY BEST BREAD SPRL		2016	129414	9/22/2016	IPR-IER	162,000	0	162,000	N°072892/2016	BYBLOS BANK
6830	A1203812H	MY BEST BREAD SPRL		2016	132725	10/25/2016	IPR-IER	162,000	0	162,000	N°073818/2016	BYBLOS BANK
6831	A1203812H	MY BEST BREAD SPRL		2016	125072	8/5/2016	IPR-IER	162,000	0	162,000	069880	BYBLOS BANK
6832	A1203812H	MY BEST BREAD SPRL		2016	135798	11/28/2016	IPR-IER	162,000	0	162,000	N°074887/2016	BYBLOS BANK
6833	A1203812H	MY BEST BREAD SPRL		2016	138789	1/3/2017	IPR-IER	162,000	0	162,000	N°076740/2016	BYBLOS BANK
6834	A1203812H	MY BEST BREAD SPRL		2016	121995	7/1/2016	IPR-IER	162,000	0	162,000	N°068627/2016	BYBLOS BANK
6835	A1203812H	MY BEST BREAD SPRL		2016	122281	7/6/2016	IPR-IER	162,000	0	162,000	N°068627/2016/2016	BYBLOS BANK
6836	A1203812H	MY BEST BREAD SPRL		2016	124523	7/27/2016	IPR-IER	162,000	0	162,000	N°069880/2016	BYBLOS BANK
6837	A1203812H	MY BEST BREAD SPRL		2016	127982	9/6/2016	IPR-IER	162,000	0	162,000	N°071745/2016	BYBLOS BANK
6838	A1203812H	MY BEST BREAD SPRL		2016	140909	1/24/2017	IPR-IER	162,000	0	162,000	N°077722/2017	BYBLOS BANK
6839	A0812120J	HAMULI KABARHUZA BAUDOUIN		2015	78401	8/20/2015	TVA	161,984	0	161,984	BBRDC/017797/2015	BYBLOS BANK
6840	A0703103G	NKWAKALA NDOMBELE (HOTEL DIPLOMATE)	EN ACTIVITES	2017	157781	7/10/2017	IPR-IER	161,552	0	161,552	085273/2017	BYBLOS BANK
6841	A1619801R	DINGSHENG SARL	EN ACTIVITES	2018	171031	9/17/2018	TVA	161,500	0	161,500	089142/2018	BYBLOS BANK
6842	A1412009U	WANG BIN BIN	SORTI CDI	2018	178143	12/17/2018	TVA	161,400	0	161,400	074105/2018	BYBLOS BANK
6843	A0812120J	HAMULI KABARHUZA BAUDOUIN		2015	83289	10/28/2015	TVA	161,332	0	161,332	N°018815/15	BYBLOS BANK
6844	A0903229W	KASSEM MOUSSA HAMDAN "ETS GRAND STORE"		2015	75724	7/17/2015	TVA	161,180	0	161,180	45791	BYBLOS BANK
6845	A1216235L	HUSSEIN YAHFOUFI	EN ACTIVITES	2017	142007	10/12/2017	TVA	161,167	0	161,167	029661	BYBLOS BANK
6846	A1216235L	HUSSEIN YAHFOUFI	EN ACTIVITES	2017	142007	10/12/2017	TVA	161,167	0	161,167	072189/2016	BYBLOS BANK
6847	A0801798P	ANNYCK GRYSON (ETS NEW PHARM)		2016	138062	12/23/2016	IPR-IER	161,160	0	161,160	027020/2017	BYBLOS BANK
6848	A1210266Y	GHAMLOUCH IBRAHIM "ETS VANESSA DECOR"		2015	87036	12/16/2015	TVA	161,037	0	161,037	N°019562/2015	BYBLOS BANK
6849	A1505670F	MULANGANE INFORMATION TECHNOLOGY CONSULT SARL		2016	113664	12/1/2016	TVA	160,984	0	160,984	024790/2016	BYBLOS BANK
6850	A1001192H	BAKEBONGO KIANGEBENI		2016	1675	1/30/2017	L.M.D.N	160,945	0	160,945	078126/2017	BYBLOS BANK
6851	A1513803W	TOP CONGO BONHEUR SARL	EN ACTIVITES	2019	196103	8/19/2019	TVA	160,900	0	160,900	0331745/cdi 2019	BYBLOS BANK
6852	A0801727M	SOCIETE CONGOLAISE DE GESTION HOTELIERIE	EN ACTIVITES	2019	243567	11/15/2019	IPR-IER	160,878	0	160,878	101693/2019	BYBLOS BANK

RESTE A PAYER DU CDI KIN DE 2015 A 2020

N°	NIFN	RaisonSociale	EtatSociete	Exercice	NDepot	DateDepot	Nature Impôt	MontantDeclare	MontantVerse	reste a payer	NAttestation	NomBanque
6853	A1510289B	AFRICA GAZ EXPRESS SARL	EN CESSATION D'ACTIVITES	2018	154506	3/1/2018	TVA	160,790	0	160,790	084207/2017	BYBLOS BANK
6854	A1603768P	LIBELA SARL	EN ACTIVITES	2020	270889	10/21/2020	IPR-IER	160,720	0	160,720	111757/2020	BYBLOS BANK
6855	A1210421R	SOCIETE NZILA JACKY SPRL	EN ACTIVITES	2017	179817	1/22/2018	IPR-IER	160,704	0	160,704	030903/2019	BYBLOS BANK
6856	A1402199G	SOCIETE HERACLION SARL		2016	117658	5/16/2016	IPR-IER	160,530	0	160,530	067840/2016	BYBLOS BANK
6857	A1402199G	SOCIETE HERACLION SARL		2016	122566	7/11/2016	IPR-IER	160,530	0	160,530	069298	BYBLOS BANK
6858	A0812120J	HAMULI KABARHUZA BAUDOUIN		2015	74423	7/6/2015	TVA	160,512	0	160,512	BBRDC/016828/2015	BYBLOS BANK
6859	A0702872F	NIONDO TOKO ROBERT		2015	71700	5/22/2015	TVA	160,500	0	160,500	16116	BYBLOS BANK
6860	A0702351P	PAUMUBERT(BETTY MULANGA)		2016	100150	6/10/2016	TVA	160,458	0	160,458	BBRDC/022165/2016	BYBLOS BANK
6861	A1214377R	RANZOL GUEST HOUSE SARL		2015	75005	7/13/2015	TVA	160,333	0	160,333	BBRDC/017085/2015	BYBLOS BANK
6862	A1209724J	KEBA ZI MAN'PASI	EN ACTIVITES	2017	173420	11/20/2017	IPR-IER	160,296	0	160,296	030280/2018	BYBLOS BANK
6863	A1508522F	GREEN MARKET ASSOCIATION SARL		2016	106849	9/6/2016	TVA	160,257	0	160,257	N°023597/2016	BYBLOS BANK
6864	A1506828P	SOCIETE LOGISTIQUE IMPORT EXPORT SARL	EN ACTIVITES	2018	162627	6/14/2018	TVA	160,200	0	160,200	087695/2017	BYBLOS BANK
6865	A1116628M	EKOONDO MATUMBA Laetitia		2016	112644	11/16/2016	TVA	160,197	0	160,197	N°024758/2016	BYBLOS BANK
6866	A0702023H	MEMINEF SPRL		2015	116191	4/25/2016	IPR-IER	160,181	0	160,181	062297	BYBLOS BANK
6867	A0702023H	MEMINEF SPRL		2015	105564	1/6/2016	IPR-IER	160,181	0	160,181	061694	BYBLOS BANK
6868	A0702023H	MEMINEF SPRL		2016	116185	4/25/2016	IPR-IER	160,181	0	160,181	065236	BYBLOS BANK
6869	A0702023H	MEMINEF SPRL		2016	119606	6/7/2016	IPR-IER	160,181	0	160,181	BBRDC/066662/2016	BYBLOS BANK
6870	A0812120J	HAMULI KABARHUZA BAUDOUIN		2015	86108	12/7/2015	TVA	160,176	0	160,176	N°019207/2015	BYBLOS BANK
6871	A0702023H	MEMINEF SPRL		2016	116189	4/25/2016	IPR-IER	160,171	0	160,171	065239	BYBLOS BANK
6872	A1513803W	TOP CONGO BONHEUR SARL	EN ACTIVITES	2020	254532	3/23/2020	TVA	160,096	0	160,096	100946/2020	BYBLOS BANK
6873	A1412734H	SOCIETE GROUPE EUROPA		2016	111303	10/31/2016	TVA	160,014	0	160,014	024387/2016	BYBLOS BANK
6874	A1008429Z	CHRIST NOTRE VICTOIRE SPRL	EN ACTIVITES	2017	118622	2/10/2017	TVA	160,000	0	160,000	068369/2016	BYBLOS BANK
6875	A1008429Z	CHRIST NOTRE VICTOIRE SPRL	EN ACTIVITES	2017	147249	12/11/2017	TVA	160,000	0	160,000	N°080386/2017	BYBLOS BANK
6876	A1008429Z	CHRIST NOTRE VICTOIRE SPRL	EN ACTIVITES	2017	141473	10/6/2017	TVA	160,000	0	160,000	BBRDC/078433/2017	BYBLOS BANK
6877	A1103246R	ISRAH & FRERES	EN ACTIVITES	2017	167573	9/22/2017	IPR-IER	160,000	0	160,000	088422/2017	BYBLOS BANK
6878	A1103246R	ISRAH & FRERES	EN ACTIVITES	2017	169521	10/16/2017	IPR-IER	160,000	0	160,000	89538	BYBLOS BANK
6879	A1417729M	LIN XIONGSHENG " ETS SANZA TRADING "	EN ACTIVITES	2017	180256	1/30/2018	IPR-IER	160,000	0	160,000	BBRDC/030970/2019	BYBLOS BANK
6880	A1607016U	MUKUMBUSU SECURITY SARL	EN ACTIVITES	2017	144854	11/13/2017	TVA	160,000	0	160,000	N°078267/2017	BYBLOS BANK
6881	A1407248U	PAP BUSINESS COMPAGNY SARL	EN ACTIVITES	2017	121452	3/13/2017	TVA	160,000	0	160,000	025923/2017	BYBLOS BANK
6882	A1502194C	SOCIETE YI-MEI CHANG CHENG SARL	SORTI CDI	2017	150363	1/12/2018	TVA	160,000	0	160,000	083580/2017	BYBLOS BANK
6883	A0801943X	AUTO CENTER HERTS	EN ACTIVITES	2018	21775	12/2/2019	I.B.P	160,000	0	160,000	N°053934/2015	BYBLOS BANK
6884	A1304736N	BOULE BOULE SARL	EN ACTIVITES	2018	19860	4/30/2019	I.B.P	160,000	0	160,000	095175/2019	BYBLOS BANK
6885	A1500694X	CHEN CHUNHUI "Ets Kin Malebo"	SORTI CDI	2018	185365	3/21/2018	IPR-IER	160,000	0	160,000	031293	BYBLOS BANK
6886	A1500695Y	CHEN XIAOQING	EN ACTIVITES	2018	202649	9/17/2018	IPR-IER	160,000	0	160,000	33828/2019	BYBLOS BANK
6887	A1008429Z	CHRIST NOTRE VICTOIRE SPRL	EN ACTIVITES	2018	162067	6/11/2018	TVA	160,000	0	160,000	087368/2017	BYBLOS BANK
6888	A1300723B	DE PRODUCTION ET DE DIFFUSION TELEVISUELLE 7 SPRL	EN ACTIVITES	2018	19109	4/29/2019	I.B.P	160,000	0	160,000	038007	BYBLOS BANK
6889	A0701567M	ECHENDU NONSO Patrick "ETS PABCO-CHAMPION MOTORS"	EN ACTIVITES	2018	19779	4/30/2019	I.B.P	160,000	0	160,000	DGI/CD/038422/2014	BYBLOS BANK
6890	A1112738J	GENERAL LANGUAGE SERVICES SPRL "GLS"	EN ACTIVITES	2018	21014	5/16/2019	I.B.P	600,000	440,000	160,000	043991	BYBLOS BANK
6891	A0813414Q	IFEANY OKOYE EMMANUEL	EN ACTIVITES	2018	19658	4/30/2019	I.B.P	160,000	0	160,000	094917/2019	BYBLOS BANK

RESTE A PAYER DU CDI KIN DE 2015 A 2020

N°	NIFN	RaisonSociale	EtatSociete	Exercice	NDepot	DateDepot	Nature Impôt	MontantDeclare	MontantVerse	reste a payer	NAttestation	NomBanque
6892	A0713795D	ILUNGA KIBWA WAKIBAWA MARIE CLAIRE	EN ACTIVITES	2018	20701	5/3/2019	I.B.P	160,000	0	160,000	DGI/CD/043765/2014	BYBLOS BANK
6893	A1512295G	ISAAC CONSTRUCTION	EN ACTIVITES	2018	20434	5/2/2019	I.B.P	160,000	0	160,000	BBRDC/043620/2014	BYBLOS BANK
6894	A1600794G	JUKA-AFRICA AGENCY SARL	EN ACTIVITES	2018	21234	5/31/2019	I.B.P	160,000	0	160,000	DGI/CD/044237/2014	BYBLOS BANK
6895	A0713797F	KIALA ASANI BLANDINE	EN ACTIVITES	2018	19182	4/30/2019	I.B.P	160,000	0	160,000	094724/04/2019	BYBLOS BANK
6896	A1300808T	MICA SPRL	EN ACTIVITES	2018	20600	5/3/2019	I.B.P	160,000	0	160,000	095129/2019	BYBLOS BANK
6897	A0706284P	MUSEKEDI MUSASA LEONARD"ESPACE YA LOLO"	EN ACTIVITES	2018	19711	4/30/2019	I.B.P	160,000	0	160,000	038483	BYBLOS BANK
6898	A0703103G	NKWAKALA NDOMBELE (HOTEL DIPLOMATE)	EN ACTIVITES	2018	20031	4/30/2019	I.B.P	160,000	0	160,000	095314/2019	BYBLOS BANK
6899	A0700705A	OMBA OTSHUDI MARIE-CLAIRE	EN ACTIVITES	2018	19179	4/30/2019	I.B.P	160,000	0	160,000	095165/04/2019	BYBLOS BANK
6900	A0700705A	OMBA OTSHUDI MARIE-CLAIRE	EN ACTIVITES	2018	19179	4/30/2019	I.B.P	160,000	0	160,000	N°037784/2014	BYBLOS BANK
6901	A1403828C	SOCIETE ESSENTIEL SARL	EN ACTIVITES	2018	20961	5/13/2019	I.B.P	160,000	0	160,000	043227	BYBLOS BANK
6902	A1300211U	TELECOMS SITE MASTERS SPRL	SORTI CDI	2018	19421	4/30/2019	I.B.P	160,000	0	160,000	037665	BYBLOS BANK
6903	A1113119Y	VSI PLANING	EN ACTIVITES	2018	19511	4/30/2019	I.B.P	160,000	0	160,000	N°038239/2014	BYBLOS BANK
6904	A0701363Q	WAMBA MINDU	EN ACTIVITES	2018	19992	4/30/2019	I.B.P	160,000	0	160,000	038012	BYBLOS BANK
6905	A0701363Q	WAMBA MINDU	EN ACTIVITES	2018	19992	4/30/2019	I.B.P	160,000	0	160,000	095162/2019	BYBLOS BANK
6906	A1200694T	YEMUANG ABOL KUETE Norbert	EN ACTIVITES	2018	18767	4/24/2019	I.B.P	160,000	0	160,000	037816	BYBLOS BANK
6907	A0802213Q	AFRICAN SYSTEM SPRL	EN ACTIVITES	2019	24483	7/22/2020	I.B.P	160,000	0	160,000	106461	BYBLOS BANK
6908	A0802213Q	AFRICAN SYSTEM SPRL	EN ACTIVITES	2019	24483	7/22/2020	I.B.P	160,000	0	160,000	N° 060236/2015	BYBLOS BANK
6909	A0911516D	AGENCE D'INFORMATION D'AFRIQUE CENTRALE"LES DEPECHE DE BRAZZAVILLE"	EN ACTIVITES	2019	24547	7/29/2020	I.B.P	160,000	0	160,000	060102	BYBLOS BANK
6910	A1301299C	ATTYE MOHAMED	EN ACTIVITES	2019	22739	5/7/2020	I.B.P	160,000	0	160,000	N°054920/2015	BYBLOS BANK
6911	A0702986E	ETABLISSEMENT AMANI LEO	EN ACTIVITES	2019	24554	7/30/2020	I.B.P	160,000	0	160,000	N°060380/2015	BYBLOS BANK
6912	A0703139W	KENECHUKWU ANENE	EN ACTIVITES	2019	24599	8/17/2020	I.B.P	160,000	0	160,000	060431	BYBLOS BANK
6913	A1405364X	KYRIAKOS GOUNARIS " ETS MAISON DE MEZE "	EN ACTIVITES	2019	24623	8/21/2020	I.B.P	160,000	0	160,000	N°060350/2015	BYBLOS BANK
6914	A0702390G	NIANGI NDONGALA HOTEL	EN ACTIVITES	2019	22589	5/6/2020	I.B.P	160,000	0	160,000	DGI/CD/055036/2015	BYBLOS BANK
6915	A1510004R	PADS CORPORATION SARL	EN ACTIVITES	2019	193513	7/17/2019	TVA	160,000	0	160,000	32742/2019	BYBLOS BANK
6916	A1506966P	SASSOU NGUESSO DANIELE	EN ACTIVITES	2019	246762	12/19/2019	IPR-IER	160,000	0	160,000	102940/GU/CDI-ONEM-INPP-CNSS/2019	BYBLOS BANK
6917	A1506966P	SASSOU NGUESSO DANIELE	EN ACTIVITES	2019	241557	10/25/2019	IPR-IER	160,000	0	160,000	100836/GU-DGI/CDI-ONEM-INPP-CNSS	BYBLOS BANK
6918	A1506966P	SASSOU NGUESSO DANIELE	EN ACTIVITES	2019	220338	3/28/2019	IPR-IER	160,000	0	160,000	093927/GU/CDI/2019	BYBLOS BANK
6919	A1506966P	SASSOU NGUESSO DANIELE	EN ACTIVITES	2019	220338	3/28/2019	IPR-IER	160,000	0	160,000	093927/GU/ONEM/2019	BYBLOS BANK
6920	A1506966P	SASSOU NGUESSO DANIELE	EN ACTIVITES	2019	220338	3/28/2019	IPR-IER	160,000	0	160,000	093927/GU/INPP/2019	BYBLOS BANK
6921	A1506966P	SASSOU NGUESSO DANIELE	EN ACTIVITES	2019	223365	4/25/2019	IPR-IER	160,000	0	160,000	094729/2019/GU	BYBLOS BANK
6922	A1506966P	SASSOU NGUESSO DANIELE	EN ACTIVITES	2019	220338	3/28/2019	IPR-IER	160,000	0	160,000	093927/GU/CNNS/2019	BYBLOS BANK
6923	A1407998K	SOCIETE LOGISTIQUE EXPRESS SARL	EN ACTIVITES	2019	24621	8/21/2020	I.B.P	160,000	0	160,000	060388/2015	BYBLOS BANK



RESTE A PAYER DU CDI KIN DE 2015 A 2020

N°	NIFN	RaisonSociale	EtatSociete	Exercice	NDepot	DateDepot	Nature Impôt	MontantDeclare	MontantVerse	reste a payer	NAttestation	NomBanque
6924	A1501132Y	SOCIETE SCORPION FORCE SARL	EN ACTIVITES	2019	182149	2/15/2019	TVA	160,000	0	160,000	031142	BYBLOS BANK
6925	A0801684Q	TSHIMANGA MUTAYI TSHIM. /ETS MATSHI	EN ACTIVITES	2019	23053	5/20/2020	I.B.P	160,000	0	160,000	DGI/CD/055196/2015	BYBLOS BANK
6926	A1008429Z	CHRIST NOTRE VICTOIRE SPRL	EN ACTIVITES	2020	257614	6/8/2020	TVA	160,000	0	160,000	106777/2020	BYBLOS BANK
6927	A1203812H	MY BEST BREAD SPRL		2015	91397	7/22/2015	IPR-IER	160,000	0	160,000	N°053615/2015	BYBLOS BANK
6928	A1203812H	MY BEST BREAD SPRL		2015	93264	8/17/2015	IPR-IER	160,000	0	160,000	N°055845/2015	BYBLOS BANK
6929	A1203812H	MY BEST BREAD SPRL		2015	99247	10/21/2015	IPR-IER	160,000	0	160,000	N°057774/2015	BYBLOS BANK
6930	A1203812H	MY BEST BREAD SPRL		2015	96804	9/23/2015	IPR-IER	160,000	0	160,000	N°056813/2015	BYBLOS BANK
6931	A1203812H	MY BEST BREAD SPRL		2015	94546	8/28/2015	IPR-IER	160,000	0	160,000	N°021089/2016	BYBLOS BANK
6932	A1203812H	MY BEST BREAD SPRL		2015	94546	8/28/2015	IPR-IER	160,000	0	160,000	055845	BYBLOS BANK
6933	A1203812H	MY BEST BREAD SPRL		2015	105406	12/30/2015	IPR-IER	160,000	0	160,000	056813/2015	BYBLOS BANK
6934	A1008429Z	CHRIST NOTRE VICTOIRE SPRL		2015	83900	11/9/2015	TVA	160,000	0	160,000	N°050021/15	BYBLOS BANK
6935	A1200981F	KINSHASA RECRUTEMENT		2015	76225	7/23/2015	TVA	160,000	0	160,000	N°042539/2014	BYBLOS BANK
6936	A1008429Z	CHRIST NOTRE VICTOIRE SPRL		2015	81579	10/9/2015	TVA	160,000	0	160,000	BBRDC/048617/2015	BYBLOS BANK
6937	A0814813L	CONGO DISCOVERY		2015	11541	5/13/2016	I.B.P	160,000	0	160,000	067858/2016	BYBLOS BANK
6938	A0912273B	HUSSEIN AHMED HAMADI		2015	10890	4/29/2016	I.B.P	160,000	0	160,000	067204	BYBLOS BANK
6939	A1003364T	HAMADE AMIN		2015	10886	4/29/2016	I.B.P	160,000	0	160,000	067201	BYBLOS BANK
6940	A1116267U	DHAMANI MUNAWARALI RAMZANALI		2015	10889	4/29/2016	I.B.P	160,000	0	160,000	DGI/CD/066785/2016	BYBLOS BANK
6941	A1006477C	LE FOURNISSEUR SPRL		2015	11006	4/29/2016	I.B.P	160,000	0	160,000	BBRDC/066920/2016	BYBLOS BANK
6942	A1203812H	MY BEST BREAD SPRL		2015	82530	4/14/2015	IPR-IER	160,000	0	160,000	DGI/CD/049277/2015	BYBLOS BANK
6943	A0701223N	MAVIVANA KIDIMA DAVID "ETS M.K"		2015	10548	4/29/2016	I.B.P	160,000	0	160,000	N°066966/2016	BYBLOS BANK
6944	A0706302J	AKBARALI KASAMALI MANDANI		2015	10567	4/29/2016	I.B.P	160,000	0	160,000	DGI/CD/066784/2016	BYBLOS BANK
6945	A1205213F	SOCIETE RESEAU DE DESENCLAVEMENT FINANCIER SPRL		2015	12147	7/15/2016	I.B.P	160,000	0	160,000	067965/AC1	BYBLOS BANK
6946	A0815415Q	WANG GUOQI		2015	78966	2/26/2015	IPR-IER	160,000	0	160,000	47632	BYBLOS BANK
6947	A1203812H	MY BEST BREAD SPRL		2015	87176	6/11/2015	IPR-IER	160,000	0	160,000	052376/2015	BYBLOS BANK
6948	A1307999K	NDONDOBONI NSANKOY PAPY		2015	10986	4/29/2016	I.B.P	160,000	0	160,000	066834/2016	BYBLOS BANK
6949	A0701259C	FIMPA GUYLAIN		2015	10514	4/29/2016	I.B.P	160,000	0	160,000	066560/2016	BYBLOS BANK
6950	A0801998G	MATSHI LIEMBE MAKOKO		2015	10489	4/29/2016	I.B.P	160,000	0	160,000	066678	BYBLOS BANK
6951	A0703555Y	LELA WA LELA BENJAMIN "ETS PREDESTINE"		2015	9577	4/28/2016	I.B.P	160,000	0	160,000	066481	BYBLOS BANK
6952	A1103492J	ENTREPRISE GENERALE DE CONSTRUCTION		2015	9317	4/22/2016	I.B.P	160,000	0	160,000	065851	BYBLOS BANK
6953	A0700502E	ADONIS		2015	9814	4/29/2016	I.B.P	160,000	0	160,000	000010258	BYBLOS BANK
6954	A0701152L	ABBAS KAMEL DAKLAHAH		2015	9366	4/25/2016	I.B.P	160,000	0	160,000	065934	BYBLOS BANK
6955	A0801341S	MPOKE NSONDELA /RESTAURANT SUPER AUBAINE		2015	9472	4/27/2016	I.B.P	160,000	0	160,000	066471	BYBLOS BANK
6956	A1108363D	KABEDI N'KITA"ETS PASSI FLORA"		2015	9465	4/27/2016	I.B.P	160,000	0	160,000	066473	BYBLOS BANK
6957	A1401456Z	SOCIETE SAI SAI SARL		2015	10341	4/29/2016	I.B.P	160,000	0	160,000	066792	BYBLOS BANK
6958	A1203812H	MY BEST BREAD SPRL		2015	79475	3/9/2015	IPR-IER	160,000	0	160,000	47751	BYBLOS BANK
6959	A1011366R	TAKIZALA MATONDO Mamie		2015	10354	4/29/2016	I.B.P	160,000	0	160,000	066571/2016	BYBLOS BANK
6960	A1404219C	TROÏKA SERVICES SARL		2015	12179	7/22/2016	I.B.P	160,000	0	160,000	DGI/CD/066802/2016	BYBLOS BANK
6961	A0900236S	ZTE AGRIBUSINESS SPRL		2015	9452	4/27/2016	I.B.P	160,000	0	160,000	BBRDC/065488/2016	BYBLOS BANK
6962	A0905571R	DOMAINE AGRO INDUSTRIEL TOBAKOMBEE		2015	9667	4/28/2016	I.B.P	160,000	0	160,000	066555	BYBLOS BANK
6963	A1419913L	SHANXI DIKUANG OVERSEAS ENGINEERING CONSTRUCTION CO LTD		2015	11238	5/6/2016	I.B.P	160,000	0	160,000	066438/2016	BYBLOS BANK
6964	A1412723W	SOCIETE ENFANTS-UNIS SARL		2015	10169	4/29/2016	I.B.P	160,000	0	160,000	065322/2016	BYBLOS BANK
6965	A1301299C	ATTYE MOHAMED		2015	10014	4/29/2016	I.B.P	160,000	0	160,000	N°066640/2016	BYBLOS BANK
6966	A0701494H	MEZER INSTRUMENTS GROUP		2015	9909	4/29/2016	I.B.P	160,000	0	160,000	N°066696/2016	BYBLOS BANK
6967	A1111760W	ANKIBA BINDA BIKI IRENE		2015	10028	4/29/2016	I.B.P	160,000	0	160,000	N°066445/2016	BYBLOS BANK
6968	A1314825E	SOCIETE DOKO CLEANING & MAINTENANCE SERVICES SARL		2016	111304	3/4/2016	IPR-IER	160,000	0	160,000	N°063853/2016	BYBLOS BANK
6969	A1500247L	EL ZEIN ABDUL MAJID		2016	111505	3/9/2016	IPR-IER	160,000	0	160,000	064229	BYBLOS BANK
6970	A1008429Z	CHRIST NOTRE VICTOIRE SPRL		2016	101947	7/4/2016	TVA	160,000	0	160,000	BBRDC/059751/2015	BYBLOS BANK
6971	A1415393Y	ETS NEW ZUZU OPTIQUES " ZHAO YANYI "		2016	13419	4/28/2017	I.B.P	160,000	0	160,000	076397/2017	BYBLOS BANK
6972	A1214952R	AGENCE IMMOBILIERE LE TRIO DES COURTIERIS INDEPENDANTS		2016	15402	11/21/2017	I.B.P	160,000	0	160,000	82345	BYBLOS BANK
6973	A1003727N	GENERALE D'ETUDE ET DE DEVELOPPEMENT		2016	13194	4/28/2017	I.B.P	160,000	0	160,000	081809/2017	BYBLOS BANK
6974	A0811987P	BENSON EMEKA "ETS BENSON MOTORS"		2016	14897	6/9/2017	I.B.P	160,000	0	160,000	83007	BYBLOS BANK
6975	A0801447H	SOCIETE ISHTAR OFFICE SPRL		2016	13704	4/29/2017	I.B.P	160,000	0	160,000	081984/2017	BYBLOS BANK
6976	A0700502E	ADONIS		2016	14366	5/10/2017	I.B.P	160,000	0	160,000	14453	BYBLOS BANK
6977	A0901616S	LUMANIKA MBUNGU		2016	12563	4/27/2017	I.B.P	160,000	0	160,000	81804	BYBLOS BANK
6978	A1113119Y	VSI PLANING		2016	15085	7/12/2017	I.B.P	160,000	0	160,000	N°080984/2017	BYBLOS BANK
6979	A090329W	KASSEM MOUSSA HAMDAN "ETS GRAND STORE"		2015	67621	3/25/2015	TVA	159,955	0	159,955	41726	BYBLOS BANK
6980	A1603235K	COPIE CAT SARL	EN ACTIVITES	2018	158822	4/16/2018	TVA	159,802	0	159,802	085472/2017	BYBLOS BANK
6981	A1109558C	KILEFU SPRL		2016	14672	5/25/2017	I.B.P	222,848	63,060	159,788	BBRDC/080622/2017	BYBLOS BANK
6982	A1109558C	KILEFU SPRL		2016	14672	5/25/2017	I.B.P	222,848	63,060	159,788	BBRDC/082792/2017	BYBLOS BANK

RESTE A PAYER DU CDI KIN DE 2015 A 2020

N°	NIFN	RaisonSociale	EtatSociete	Exercice	NDepot	DateDepot	Nature Impôt	MontantDeclare	MontantVerse	reste a payer	NAttestation	NomBanque
6983	A0905657K	KAMENAM BUTAKO KANDA		2016	118409	2/8/2017	TVA	159,750	0	159,750	BBRDC/025667/2017	BYBLOS BANK
6984	A1109558C	KILEFU SPRL		2015	9567	4/28/2016	I.B.P	159,740	0	159,740	N°066624/2016	BYBLOS BANK
6985	A1407598A	SOCIETE RODRIGUES FELIX SERVICE SARL		2016	134277	11/14/2016	IPR-IER	159,687	0	159,687	N°075125/2016	BYBLOS BANK
6986	A1407598A	SOCIETE RODRIGUES FELIX SERVICE SARL		2016	132423	10/21/2016	IPR-IER	159,687	0	159,687	BBRDC/073899/2016	BYBLOS BANK
6987	A1602800M	ARBID - ALI "OTO RECHANGE"	EN CESSATION D'ACTIVITES	2017	154778	6/15/2017	IPR-IER	159,673	0	159,673	DGI N°084755/2017	BYBLOS BANK
6988	A0803276W	IMMO-SIMBA	EN ACTIVITES	2020	270881	10/21/2020	IPR-IER	159,568	0	159,568	111951/2020	BYBLOS BANK
6989	A0700986F	HASSAN ABDOUL KHANAFER "HRK"	EN ACTIVITES	2017	148649	12/18/2017	TVA	159,500	0	159,500	N°081289/2017	BYBLOS BANK
6990	A1216929Q	DONGFENG (AFRICAN) MATERIALS TRADING SPRL	EN ACTIVITES	2019	233225	8/7/2019	IPR-IER	159,500	0	159,500	93938	BYBLOS BANK
6991	A1512831P	INTERVISION SARL		2016	110386	2/19/2016	IPR-IER	159,486	0	159,486	024272/2016	BYBLOS BANK
6992	A1512831P	INTERVISION SARL		2016	133416	10/31/2016	IPR-IER	159,486	0	159,486	N°022015/2017	BYBLOS BANK
6993	A0810269X	VIZEO SPRL		2015	70648	5/14/2015	TVA	159,473	0	159,473	N°015510/2015	BYBLOS BANK
6994	A0903229W	KASSEM MOUSSA HAMDAN "ETS GRAND STORE"	EN ACTIVITES	2018	193303	6/15/2018	IPR-IER	159,393	0	159,393	32652/2019	BYBLOS BANK
6995	A1506349T	GREEN MOBILE SERVICES SARL		2015	100416	11/10/2015	IPR-IER	159,392	0	159,392	058648	BYBLOS BANK
6996	A1506349T	GREEN MOBILE SERVICES SARL		2015	99589	10/26/2015	IPR-IER	159,392	0	159,392	BBRDC/058469/2015	BYBLOS BANK
6997	A1410736L	HUA-JIA		2015	92748	8/13/2015	IPR-IER	159,200	0	159,200	N°020661/2016	BYBLOS BANK
6998	A1520275F	K.T SARL	EN ACTIVITES	2018	182422	2/15/2018	IPR-IER	159,150	0	159,150	031084	BYBLOS BANK
6999	A1402502L	BILAL YAHOUDI ABDALLAH " ETS AMERICAN BUSINESS TRADING "	EN ACTIVITES	2017	132627	7/12/2017	TVA	159,105	0	159,105	028115	BYBLOS BANK
7000	A0907353D	NZOLANTIMA NSWASWANI Bonaventure	EN ACTIVITES	2018	164052	6/26/2018	TVA	159,099	0	159,099	029727/2018	BYBLOS BANK
7001	A1200980E	HYBROD CONSTRUCT		2016	108425	9/28/2016	TVA	159,076	0	159,076	023975/2016	BYBLOS BANK
7002	A0710393F	TSHONDE MASUANGI LEON		2015	90253	1/27/2016	TVA	159,048	0	159,048	N°019208/2015	BYBLOS BANK
7003	A1305520Q	DUMA SARL	EN ACTIVITES	2017	161794	8/11/2017	IPR-IER	159,000	0	159,000	087359/2017	BYBLOS BANK
7004	A1305520Q	DUMA SARL	EN ACTIVITES	2017	153743	6/12/2017	IPR-IER	159,000	0	159,000	084084/2017	BYBLOS BANK
7005	A1305520Q	DUMA SARL	EN ACTIVITES	2017	145386	3/13/2017	IPR-IER	159,000	0	159,000	N°079609/2017	BYBLOS BANK
7006	A1305520Q	DUMA SARL	EN ACTIVITES	2017	149690	5/12/2017	IPR-IER	159,000	0	159,000	BBRDC/082892/2017	BYBLOS BANK
7007	A1305520Q	DUMA SARL	EN ACTIVITES	2017	142335	2/13/2017	IPR-IER	159,000	0	159,000	BBRDC/078654/2017	BYBLOS BANK
7008	A1305520Q	DUMA SARL	EN ACTIVITES	2017	148230	4/19/2017	IPR-IER	159,000	0	159,000	BBRDC/080759/2017	BYBLOS BANK
7009	A1305520Q	DUMA SARL	EN ACTIVITES	2017	158517	7/13/2017	IPR-IER	159,000	0	159,000	85401	BYBLOS BANK
7010	A0702504F	MAYEMBA NZEZA GABRIEL	EN ACTIVITES	2017	169494	10/16/2017	IPR-IER	159,000	0	159,000	030037	BYBLOS BANK
7011	A1520275F	K.T SARL	EN ACTIVITES	2019	244777	11/27/2019	IPR-IER	159,000	0	159,000	101603/2019	BYBLOS BANK
7012	A1520275F	K.T SARL	EN ACTIVITES	2019	226246	5/24/2019	IPR-IER	159,000	0	159,000	95389/2019	BYBLOS BANK
7013	A0702504F	MAYEMBA NZEZA GABRIEL		2015	92963	8/14/2015	IPR-IER	159,000	0	159,000	020727	BYBLOS BANK
7014	A1305520Q	DUMA SARL		2016	133863	11/9/2016	IPR-IER	159,000	0	159,000	BBRDC/074815/2016	BYBLOS BANK
7015	A0702504F	MAYEMBA NZEZA GABRIEL		2016	116470	4/27/2016	IPR-IER	159,000	0	159,000	025059/2016	BYBLOS BANK
7016	A0702504F	MAYEMBA NZEZA GABRIEL		2016	120301	6/15/2016	IPR-IER	159,000	0	159,000	N°025918/2017	BYBLOS BANK
7017	A0702504F	MAYEMBA NZEZA GABRIEL		2016	133170	10/29/2016	IPR-IER	159,000	0	159,000	N°020225/2017	BYBLOS BANK
7018	A1305520Q	DUMA SARL		2016	137106	12/15/2016	IPR-IER	159,000	0	159,000	N°022015/2017	BYBLOS BANK
7019	A1305520Q	DUMA SARL		2016	137106	12/15/2016	IPR-IER	159,000	0	159,000	BBRDC/076768	BYBLOS BANK
7020	A1305520Q	DUMA SARL		2016	131098	10/11/2016	IPR-IER	159,000	0	159,000	BBRDC/073789/2016	BYBLOS BANK
7021	A0702504F	MAYEMBA NZEZA GABRIEL		2016	136226	12/5/2016	IPR-IER	159,000	0	159,000	085593/2017	BYBLOS BANK
7022	A1305520Q	DUMA SARL		2016	139693	1/11/2017	IPR-IER	159,000	0	159,000	BBRDC/077647/2017	BYBLOS BANK
7023	A1305520Q	DUMA SARL		2016	128554	9/13/2016	IPR-IER	159,000	0	159,000	072793	BYBLOS BANK
7024	A1305520Q	DUMA SARL		2016	123005	7/13/2016	IPR-IER	159,000	0	159,000	069893/2016	BYBLOS BANK
7025	A1305520Q	DUMA SARL		2016	121216	6/21/2016	IPR-IER	159,000	0	159,000	BBRDC/068633/2016	BYBLOS BANK
7026	A1305520Q	DUMA SARL		2016	125907	8/15/2016	IPR-IER	159,000	0	159,000	071839	BYBLOS BANK

RESTE A PAYER DU CDI KIN DE 2015 A 2020

N°	NIFN	RaisonSociale	EtatSociete	Exercice	NDepot	DateDepot	Nature Impôt	MontantDeclare	MontantVerse	reste a payer	NAttestation	NomBanque
7027	A0700064D	BRITISH CAR AND PARTS LIMITED	EN ACTIVITES	2019	24557	7/31/2020	I.B.P	158,999	0	158,999	108769/2020	BYBLOS BANK
7028	A0907353D	NZOLANTIMA NSWASWANI Bonaventure	EN ACTIVITES	2018	166509	7/24/2018	TVA	158,961	0	158,961	029821/2018	BYBLOS BANK
7029	A0701109P	NZOLANTIMA LOMBO ADELIZ/RESTAURANT ADELIZ	EN ACTIVITES	2018	166671	7/25/2018	TVA	158,961	0	158,961	029821/2018	BYBLOS BANK
7030	A1210105Y	SOCIETE ACTIF SPRL	EN ACTIVITES	2019	244402	11/22/2019	IPR-IER	158,831	0	158,831	101833/2019	BYBLOS BANK
7031	A1405364X	KYRIAKOS GOUNARIS " ETS MAISON DE MEZE "		2016	114513	12/14/2016	TVA	158,762	0	158,762	058122/2015	BYBLOS BANK
7032	A1209638Q	CABINET NGONDJI		2016	92849	3/1/2016	TVA	158,456	0	158,456	055877	BYBLOS BANK
7033	A1218978S	AVT BEST CARGO RDC SPRL		2016	133041	7/14/2017	TVA	158,094	0	158,094	BBRDC/071764/2016	BYBLOS BANK
7034	A1109863J	PROXYTEAM SPRL	EN ACTIVITES	2017	151738	5/30/2017	IPR-IER	158,000	0	158,000	081689/2017	BYBLOS BANK
7035	A1109863J	PROXYTEAM SPRL	EN ACTIVITES	2017	165029	9/11/2017	IPR-IER	158,000	0	158,000	084453/2017	BYBLOS BANK
7036	A1109863J	PROXYTEAM SPRL	EN ACTIVITES	2017	165026	9/11/2017	IPR-IER	158,000	0	158,000	088424/2017	BYBLOS BANK
7037	A1109863J	PROXYTEAM SPRL	EN ACTIVITES	2017	167567	9/22/2017	IPR-IER	158,000	0	158,000	089433/2017	BYBLOS BANK
7038	A1109863J	PROXYTEAM SPRL	EN ACTIVITES	2017	161297	8/3/2017	IPR-IER	158,000	0	158,000	086699/2017	BYBLOS BANK
7039	A1109863J	PROXYTEAM SPRL	EN ACTIVITES	2017	155969	6/21/2017	IPR-IER	158,000	0	158,000	084453/2017	BYBLOS BANK
7040	A1109863J	PROXYTEAM SPRL	EN ACTIVITES	2017	158921	7/14/2017	IPR-IER	158,000	0	158,000	085221/2017	BYBLOS BANK
7041	A0701259C	FIMPA GUYLAIN	EN ACTIVITES	2018	165002	7/13/2018	TVA	158,000	0	158,000	88515	BYBLOS BANK
7042	A1109863J	PROXYTEAM SPRL	EN ACTIVITES	2018	205597	10/22/2018	IPR-IER	158,000	0	158,000	34343/2019	BYBLOS BANK
7043	A1109863J	PROXYTEAM SPRL	EN ACTIVITES	2019	235970	8/30/2019	IPR-IER	158,000	0	158,000	99252	BYBLOS BANK
7044	A1109863J	PROXYTEAM SPRL	EN ACTIVITES	2019	223364	4/25/2019	IPR-IER	158,000	0	158,000	094728/2019/GU	BYBLOS BANK
7045	A1109863J	PROXYTEAM SPRL	EN ACTIVITES	2019	216261	2/21/2019	IPR-IER	158,000	0	158,000	132123/2019/CNSS	BYBLOS BANK
7046	A1109863J	PROXYTEAM SPRL	EN ACTIVITES	2019	216261	2/21/2019	IPR-IER	158,000	0	158,000	132124/2019/ONEM	BYBLOS BANK
7047	A1109863J	PROXYTEAM SPRL	EN ACTIVITES	2019	220335	3/28/2019	IPR-IER	158,000	0	158,000	093926/GU/CNSS/2019	BYBLOS BANK
7048	A1109863J	PROXYTEAM SPRL	EN ACTIVITES	2019	216261	2/21/2019	IPR-IER	158,000	0	158,000	132122/2019/INSS	BYBLOS BANK
7049	A1109863J	PROXYTEAM SPRL	EN ACTIVITES	2019	220335	3/28/2019	IPR-IER	158,000	0	158,000	093926/GU/INPP/2019	BYBLOS BANK
7050	A1109863J	PROXYTEAM SPRL	EN ACTIVITES	2019	216261	2/21/2019	IPR-IER	158,000	0	158,000	093363/2019/DGI	BYBLOS BANK
7051	A1109863J	PROXYTEAM SPRL	EN ACTIVITES	2019	220335	3/28/2019	IPR-IER	158,000	0	158,000	093926/GU/CDI*2019	BYBLOS BANK
7052	A1109863J	PROXYTEAM SPRL	EN ACTIVITES	2019	220335	3/28/2019	IPR-IER	158,000	0	158,000	093926/GU/ONEM/2019	BYBLOS BANK
7053	A1109863J	PROXYTEAM SPRL		2015	104827	12/21/2015	IPR-IER	158,000	0	158,000	N°061612/2015	BYBLOS BANK
7054	A1109863J	PROXYTEAM SPRL		2015	108068	1/25/2016	IPR-IER	158,000	0	158,000	062745/206	BYBLOS BANK
7055	A1109863J	PROXYTEAM SPRL		2015	102322	11/24/2015	IPR-IER	158,000	0	158,000	060001	BYBLOS BANK
7056	A1109863J	PROXYTEAM SPRL		2015	101922	11/19/2015	IPR-IER	158,000	0	158,000	BBRDC/059001/2015	BYBLOS BANK
7057	A1109863J	PROXYTEAM SPRL		2016	113990	3/31/2016	IPR-IER	158,000	0	158,000	BBRDC/065237/2016	BYBLOS BANK
7058	A1109863J	PROXYTEAM SPRL		2016	111122	2/29/2016	IPR-IER	158,000	0	158,000	063956	BYBLOS BANK
7059	A1109863J	PROXYTEAM SPRL		2016	116483	4/27/2016	IPR-IER	158,000	0	158,000	BBRDC/066491/2016	BYBLOS BANK
7060	A1109863J	PROXYTEAM SPRL		2016	132508	10/21/2016	IPR-IER	158,000	0	158,000	BBRDC/074602/2016	BYBLOS BANK
7061	A1109863J	PROXYTEAM SPRL		2016	136173	12/2/2016	IPR-IER	158,000	0	158,000	BBRDC/076154/2016	BYBLOS BANK
7062	A1109863J	PROXYTEAM SPRL		2016	125535	8/11/2016	IPR-IER	158,000	0	158,000	069549	BYBLOS BANK
7063	A1109863J	PROXYTEAM SPRL		2016	127986	9/6/2016	IPR-IER	158,000	0	158,000	072527	BYBLOS BANK
7064	A0808290W	ARGYROU ANDREAS (DELICE CERCLE ONATRA)	EN ACTIVITES	2017	139474	9/14/2017	TVA	157,956	0	157,956	029334/2017	BYBLOS BANK
7065	A0904224C	AKOR PRESS"AP"		2015	94122	8/24/2015	IPR-IER	157,850	0	157,850	020896	BYBLOS BANK

RESTE A PAYER DU CDI KIN DE 2015 A 2020

N°	NIFN	RaisonSociale	EtatSociete	Exercice	NDepot	DateDepot	Nature Impôt	MontantDeclare	MontantVerse	reste a payer	NAttestation	NomBanque
7066	A0904224C	AKOR PRESS"AP"		2016	130567	10/4/2016	IPR-IER	157,850	0	157,850	027920/2017	BYBLOS BANK
7067	A0904224C	AKOR PRESS"AP"		2016	140517	1/19/2017	IPR-IER	157,850	0	157,850	N°086812/2017	BYBLOS BANK
7068	A1521035G	SULTAN RDC SARLU	SORTI CDI	2018	185322	3/21/2018	IPR-IER	157,740	0	157,740	031499	BYBLOS BANK
7069	A0702995P	MASANGA TEDIKA Charles " ETS TEDIKA "		2015	80196	9/16/2015	TVA	157,709	0	157,709	N°018064/2015	BYBLOS BANK
7070	A1306612C	TEC PRINT SARL		2016	129514	9/22/2016	IPR-IER	157,703	0	157,703	027824/2017	BYBLOS BANK
7071	A1402502L	BILAL YAHOUBI ABDALLAH " ETS AMERICAN BUSINESS TRADING "		2016	108866	10/4/2016	TVA	157,667	0	157,667	n°023728/2016	BYBLOS BANK
7072	A0701152L	ABBAS KAMEL DAKLAHAH		2015	81684	3/30/2015	IPR-IER	157,500	0	157,500	N°048741/2015	BYBLOS BANK
7073	A0701152L	ABBAS KAMEL DAKLAHAH		2015	84296	5/4/2015	IPR-IER	157,500	0	157,500	N°050595/15	BYBLOS BANK
7074	A0701152L	ABBAS KAMEL DAKLAHAH		2015	79367	3/9/2015	IPR-IER	157,500	0	157,500	N°047736/2015	BYBLOS BANK
7075	A0700131B	BOULANGERIE TOLA		2015	78017	2/16/2015	IPR-IER	157,500	0	157,500	17664	BYBLOS BANK
7076	A1214327M	SANTE NATIONALE AU CONGO		2016	144416	2/28/2017	IPR-IER	157,500	0	157,500	DGI/CD/077445/2017	BYBLOS BANK
7077	A1214327M	SANTE NATIONALE AU CONGO		2016	144417	2/28/2017	IPR-IER	157,500	0	157,500	DGI/CD/077446/2017	BYBLOS BANK
7078	A0704546A	MUZUNGU NZAKISA	EN ACTIVITES	2017	144110	11/1/2017	TVA	157,240	0	157,240	079247/2017	BYBLOS BANK
7079	A0701152L	ABBAS KAMEL DAKLAHAH		2015	96281	9/18/2015	IPR-IER	157,200	0	157,200	N°057420/2015	BYBLOS BANK
7080	A0701152L	ABBAS KAMEL DAKLAHAH		2015	107813	1/22/2016	IPR-IER	157,200	0	157,200	N°0622792/2016	BYBLOS BANK
7081	A0701152L	ABBAS KAMEL DAKLAHAH		2015	86290	5/26/2015	IPR-IER	157,200	0	157,200	N° 051903/2015	BYBLOS BANK
7082	A0701152L	ABBAS KAMEL DAKLAHAH		2016	118815	5/27/2016	IPR-IER	157,200	0	157,200	N°068368/2016	BYBLOS BANK
7083	A0701152L	ABBAS KAMEL DAKLAHAH		2016	113152	3/21/2016	IPR-IER	157,200	0	157,200	N°065076/2016	BYBLOS BANK
7084	A0702295D	CENTRE HOSPITALIER VIXAM		2015	10116	4/29/2016	L.B.P	157,181	0	157,181	N°066676/2016	BYBLOS BANK
7085	A1400360H	SOCIETE COMMERCIALE & IMMOBILIERE SARL	EN ACTIVITES	2020	269118	10/14/2020	IPR-IER	157,000	0	157,000	111680/2020	BYBLOS BANK
7086	A0702193S	LUWUTUKU KIBADIDI GUSTAVE		2016	113242	11/23/2016	TVA	157,000	0	157,000	TVA/024795/2016	BYBLOS BANK
7087	A0907353D	NZOLANTIMA NSWAWANI Bonaventure	EN ACTIVITES	2019	182900	2/21/2019	TVA	156,992	0	156,992	BBRDC/031157/2019	BYBLOS BANK
7088	A1411919X	SOCIETE METALINST ENGINEERING		2015	86950	12/15/2015	TVA	156,747	0	156,747	051042	BYBLOS BANK
7089	A0813707J	SOKI KAHASA SOLANGE "DEPOT PHARMACEUTIQUE LE PATRIOTE"		2016	157901	7/11/2017	IPR-IER	156,674	0	156,674	074895/2016	BYBLOS BANK
7090	A0700503F	BOSS TRANSIT	EN ACTIVITES	2018	187360	4/16/2018	IPR-IER	156,637	0	156,637	031663/2019	BYBLOS BANK
7091	A0701232Y	KABEYA MUKENDI (PHARMACIE SANTE METRE)	EN ACTIVITES	2018	212430	1/14/2019	IPR-IER	156,637	0	156,637	092784/2019	BYBLOS BANK
7092	A0700503F	BOSS TRANSIT		2015	100866	11/13/2015	IPR-IER	156,637	0	156,637	N°059032/2015	BYBLOS BANK
7093	A0700503F	BOSS TRANSIT		2015	103764	12/15/2015	IPR-IER	156,637	0	156,637	N°060953/2015	BYBLOS BANK
7094	A0701232Y	KABEYA MUKENDI (PHARMACIE SANTE METRE)		2016	134778	11/16/2016	IPR-IER	156,637	0	156,637	N°075024/2016	BYBLOS BANK
7095	A0701232Y	KABEYA MUKENDI (PHARMACIE SANTE METRE)		2016	139432	1/10/2017	IPR-IER	156,637	0	156,637	N°070136/2016	BYBLOS BANK
7096	A0701232Y	KABEYA MUKENDI (PHARMACIE SANTE METRE)		2016	139430	1/10/2017	IPR-IER	156,637	0	156,637	N°074224/2016	BYBLOS BANK
7097	A0701232Y	KABEYA MUKENDI (PHARMACIE SANTE METRE)		2016	138770	1/2/2017	IPR-IER	156,637	0	156,637	077079	BYBLOS BANK
7098	A0701232Y	KABEYA MUKENDI (PHARMACIE SANTE METRE)		2016	140268	1/18/2017	IPR-IER	156,637	0	156,637	029604/2017	BYBLOS BANK
7099	A0701232Y	KABEYA MUKENDI (PHARMACIE SANTE METRE)		2016	125479	8/11/2016	IPR-IER	156,637	0	156,637	N°070136/2016	BYBLOS BANK
7100	A0700503F	BOSS TRANSIT		2016	122796	7/12/2016	IPR-IER	156,637	0	156,637	N°069918/2016	BYBLOS BANK
7101	A0700503F	BOSS TRANSIT		2016	122796	7/12/2016	IPR-IER	156,637	0	156,637	N°026424/2017	BYBLOS BANK
7102	A0701232Y	KABEYA MUKENDI (PHARMACIE SANTE METRE)		2016	140379	1/19/2017	IPR-IER	156,637	0	156,637	N°077981/2017	BYBLOS BANK
7103	A0701232Y	KABEYA MUKENDI (PHARMACIE SANTE METRE)		2016	140268	1/18/2017	IPR-IER	156,637	0	156,637	N°077079/2016	BYBLOS BANK
7104	A1305459Z	JAMBO CONGO SARL		2016	140275	1/18/2017	IPR-IER	156,637	0	156,637	N°077079/2016	BYBLOS BANK
7105	A0701232Y	KABEYA MUKENDI (PHARMACIE SANTE METRE)		2016	132029	10/18/2016	IPR-IER	156,637	0	156,637	070136/2016	BYBLOS BANK
7106	A0701232Y	KABEYA MUKENDI (PHARMACIE SANTE METRE)		2016	132037	10/18/2016	IPR-IER	156,637	0	156,637	072951/2016	BYBLOS BANK
7107	A1510604T	MAX BETON SRAL		2016	132648	10/24/2016	IPR-IER	156,490	0	156,490	028139/2017	BYBLOS BANK
7108	A0802335Y	MWAMOMBULA EKWETE (AVIATION/GEORGES BUSINESS SERVICE)	EN ACTIVITES	2017	123095	3/31/2017	TVA	156,000	0	156,000	026600/2017	BYBLOS BANK
7109	A1300864E	PORT ESPACE DOKOLO SPRL	EN ACTIVITES	2018	162567	6/13/2018	TVA	155,808	0	155,808	87434	BYBLOS BANK
7110	A0704930S	LUZOLO NSIAMI Augustin "ETS SF LUZOLO"	EN CESSATION D'ACTIVITES	2017	146580	3/22/2017	IPR-IER	155,753	0	155,753	080019/2017	BYBLOS BANK
7111	A0702995P	MASANGA TEDIKA Charles " ETS TEDIKA "		2015	65115	2/23/2015	TVA	155,670	0	155,670	N°014628/2015	BYBLOS BANK
7112	A1510749B	TSHABANTU CONSULTING OFFICE SARL	EN ACTIVITES	2018	166043	7/16/2018	TVA	155,520	0	155,520	89012	BYBLOS BANK
7113	A1608283X	GLOBAL ENTERPRISES SARL	EN CESSATION D'ACTIVITES	2018	193622	6/15/2018	IPR-IER	155,500	0	155,500	32468/2019	BYBLOS BANK
7114	A1513803W	TOP CONGO BONHEUR SARL	EN ACTIVITES	2019	203455	11/19/2019	TVA	155,400	0	155,400	033737/2019	BYBLOS BANK
7115	A1008665F	SOCIETE A.G.EXPRESS		2016	109110	10/6/2016	TVA	155,200	0	155,200	BBRDC/024105/2016	BYBLOS BANK

RESTE A PAYER DU CDI KIN DE 2015 A 2020

N°	NIFN	RaisonSociale	EtatSociete	Exercice	NDepot	DateDepot	Nature Impôt	MontantDeclare	MontantVerse	reste a payer	NAttestation	NomBanque
7116	A1309094A	TMP ASSOCIATION		2015	85276	11/19/2015	TVA	155,192	0	155,192	TVA/019161/2015	BYBLOS BANK
7117	A0701259C	FIMPA GUYLAIN	EN ACTIVITES	2017	131094	6/27/2017	TVA	155,100	0	155,100	026781/2017	BYBLOS BANK
7118	A0812410Z	ASSOCIATION POUR LA LUTTE CONTRE LA PAUVRETE	EN ACTIVITES	2019	219729	3/21/2019	IPR-IER	155,008	0	155,008	093819/2019	BYBLOS BANK
7119	A1011366R	TAKIZALA MATONDO Mamie	EN ACTIVITES	2017	147376	3/31/2017	IPR-IER	155,000	0	155,000	080555	BYBLOS BANK
7120	A1510004R	PADS CORPORATION SARL	EN ACTIVITES	2019	246450	12/18/2019	IPR-IER	155,000	0	155,000	103329/GU/CDI-ONEM-INPP-CNSS/2019	BYBLOS BANK
7121	A1510004R	PADS CORPORATION SARL	EN ACTIVITES	2019	242789	11/12/2019	IPR-IER	155,000	0	155,000	100891/2019/GU	BYBLOS BANK
7122	A1011366R	TAKIZALA MATONDO Mamie		2015	101671	11/17/2015	IPR-IER	155,000	0	155,000	DCI/CD/059691/2015	BYBLOS BANK
7123	A1011366R	TAKIZALA MATONDO Mamie		2015	90993	7/17/2015	IPR-IER	155,000	0	155,000	054186	BYBLOS BANK
7124	A1011366R	TAKIZALA MATONDO Mamie		2015	99028	10/19/2015	IPR-IER	155,000	0	155,000	058427	BYBLOS BANK
7125	A1011366R	TAKIZALA MATONDO Mamie		2015	94100	8/21/2015	IPR-IER	155,000	0	155,000	n°056079/2015	BYBLOS BANK
7126	A1011366R	TAKIZALA MATONDO Mamie		2015	96287	9/18/2015	IPR-IER	155,000	0	155,000	057332	BYBLOS BANK
7127	A1011366R	TAKIZALA MATONDO Mamie		2015	104440	12/17/2015	IPR-IER	155,000	0	155,000	061398/2015	BYBLOS BANK
7128	A1011366R	TAKIZALA MATONDO Mamie		2015	106235	1/11/2016	IPR-IER	155,000	0	155,000	DCI/CD/062198/2016	BYBLOS BANK
7129	A1011366R	TAKIZALA MATONDO Mamie		2015	78670	2/23/2015	IPR-IER	155,000	0	155,000	047365/2015	BYBLOS BANK
7130	A1011366R	TAKIZALA MATONDO Mamie		2015	85287	5/15/2015	IPR-IER	155,000	0	155,000	051706/2015	BYBLOS BANK
7131	A1011366R	TAKIZALA MATONDO Mamie		2015	88423	6/22/2015	IPR-IER	155,000	0	155,000	053108	BYBLOS BANK
7132	A1011366R	TAKIZALA MATONDO Mamie		2015	83455	4/17/2015	IPR-IER	155,000	0	155,000	049765	BYBLOS BANK
7133	A1011366R	TAKIZALA MATONDO Mamie		2016	113095	3/18/2016	IPR-IER	155,000	0	155,000	064868	BYBLOS BANK
7134	A1011366R	TAKIZALA MATONDO Mamie		2016	115389	4/18/2016	IPR-IER	155,000	0	155,000	066140	BYBLOS BANK
7135	A1011366R	TAKIZALA MATONDO Mamie		2016	110094	2/17/2016	IPR-IER	155,000	0	155,000	020558	BYBLOS BANK
7136	A1011366R	TAKIZALA MATONDO Mamie		2016	118094	5/19/2016	IPR-IER	155,000	0	155,000	068228/2016	BYBLOS BANK
7137	A1011366R	TAKIZALA MATONDO Mamie		2016	123793	7/19/2016	IPR-IER	155,000	0	155,000	070381/2016	BYBLOS BANK
7138	A1011366R	TAKIZALA MATONDO Mamie		2016	126128	8/16/2016	IPR-IER	155,000	0	155,000	072190	BYBLOS BANK
7139	A0702109B	NDOMBELE MPATAMU /HOTEL		2015	73801	6/24/2015	TVA	154,870	0	154,870	N°016643/2015	BYBLOS BANK
7140	A1218426S	BEMBA NDOKWA FRANCOISE		2015	77073	8/10/2015	TVA	154,700	0	154,700	N°017472/2015	BYBLOS BANK
7141	A0802003M	HOTELLERIE ET GESTION / HOTEL DE LA GOMBE		2015	89852	1/21/2016	TVA	154,700	0	154,700	BBRDC/020117/2016	BYBLOS BANK
7142	A1209644X	SOCIETE KUSAMBESA MUHONGO TRANSFERT SPRL		2015	79091	3/2/2015	IPR-IER	154,687	0	154,687	47166	BYBLOS BANK
7143	A0709646T	SOCIETE ATIFA		2015	89783	1/20/2016	TVA	154,539	0	154,539	BBRDC/020118/2016	BYBLOS BANK
7144	A1215873S	SYCOMORE INVESTMENTS SPRL		2015	81819	4/1/2015	IPR-IER	154,500	0	154,500	048804	BYBLOS BANK
7145	A0706068E	LE TRAITEUR SPRL		2015	65846	3/9/2015	TVA	154,148	0	154,148	N°015065/2015	BYBLOS BANK
7146	A1218330N	DISTRICONGO		2016	139240	1/9/2017	IPR-IER	154,080	0	154,080	029279/2017	BYBLOS BANK
7147	A1011366R	TAKIZALA MATONDO Mamie	EN ACTIVITES	2017	159914	7/19/2017	IPR-IER	154,000	0	154,000	085999/2017	BYBLOS BANK
7148	A0702009S	TUNGU PULULU Alphonsine		2015	105981	1/8/2016	IPR-IER	154,000	0	154,000	5510	BYBLOS BANK
7149	A0801909K	SOCIETE DE GESTION ,D'ENCADREMENT ET DE FORMATION DE LA MAIN D'ŒUVRE		2015	85244	11/19/2015	TVA	153,980	0	153,980	BBRDC/051515/2015	BYBLOS BANK
7150	A1515782X	YUNDA CONSTRUCTION SARL	EN ACTIVITES	2017	177987	1/11/2018	IPR-IER	153,900	0	153,900	030735/2018	BYBLOS BANK
7151	A0702351P	PAUMUBERT(BETTY MULANGA)	EN ACTIVITES	2017	123277	4/11/2017	TVA	153,699	0	153,699	BBRDC/026656/2017	BYBLOS BANK
7152	A1210266Y	GHAMLOUCH IBRAHIM "ETS VANESSA DECOR"	EN ACTIVITES	2017	139761	9/15/2017	TVA	153,688	0	153,688	077081/2016	BYBLOS BANK
7153	A1210266Y	GHAMLOUCH IBRAHIM "ETS VANESSA DECOR"	EN ACTIVITES	2017	139761	9/15/2017	TVA	153,688	0	153,688	029327	BYBLOS BANK
7154	A0702109B	NDOMBELE MPATAMU /HOTEL		2016	96257	4/18/2016	TVA	153,614	0	153,614	021384	BYBLOS BANK
7155	A1520017A	BUATA KIMBEMBI BLAISE	EN ACTIVITES	2017	140833	9/21/2017	TVA	153,600	0	153,600	029559/2017	BYBLOS BANK
7156	A1216908S	JIWA FAROUK		2015	88648	1/12/2016	TVA	153,600	0	153,600	TVA/019863/2016	BYBLOS BANK
7157	A0710393F	TSHONDE MASUANGI LEON		2015	90255	1/27/2016	TVA	153,450	0	153,450	N°019699/2015	BYBLOS BANK
7158	A0701152L	ABBAS KAMEL DAKLAHAH	EN ACTIVITES	2020	268444	10/1/2020	IPR-IER	153,300	0	153,300	110597	BYBLOS BANK
7159	A0702351P	PAUMUBERT(BETTY MULANGA)	EN ACTIVITES	2017	124870	5/11/2017	TVA	153,280	0	153,280	027150/2017	BYBLOS BANK
7160	A1605889U	HUA SHENG SARL		2016	132444	7/11/2017	TVA	153,250	0	153,250	025404	BYBLOS BANK
7161	A1605889U	HUA SHENG SARL		2016	117245	1/20/2017	TVA	153,234	0	153,234	BBRDC/025404/2017	BYBLOS BANK
7162	A1504561A	SUPER MARCHÉ LA FAYETTE SARL		2015	78637	8/25/2015	TVA	153,233	0	153,233	039994/2014	BYBLOS BANK
7163	A0701468E	ENTREPRISE GENERALE & COMMERCIALE		2016	111286	3/3/2016	IPR-IER	153,138	0	153,138	063365/2016	BYBLOS BANK
7164	A1217787Y	ATALANTE GROUP SPRL	SORTI CDI	2017	148532	4/24/2017	IPR-IER	153,000	0	153,000	BBRDC/0890841/2017	BYBLOS BANK
7165	A1217787Y	ATALANTE GROUP SPRL	SORTI CDI	2017	142404	2/14/2017	IPR-IER	153,000	0	153,000	078631/2017	BYBLOS BANK

RESTE A PAYER DU CDI KIN DE 2015 A 2020

N°	NIFN	RaisonSociale	EtatSociete	Exercice	NDepot	DateDepot	Nature Impôt	MontantDeclare	MontantVerse	reste a payer	NAttestation	NomBanque
7166	A1217787Y	ATALANTE GROUP SPRL	SORTI CDI	2017	153759	6/12/2017	IPR-IER	153,000	0	153,000	084082	BYBLOS BANK
7167	A1217787Y	ATALANTE GROUP SPRL		2015	107267	1/18/2016	IPR-IER	153,000	0	153,000	N°062281/2016	BYBLOS BANK
7168	A0900689K	MWAMBA TSHIDIPASHI "PAPA SOLA"		2015	105984	1/8/2016	IPR-IER	153,000	0	153,000	N°059757/2015	BYBLOS BANK
7169	A0900689K	MWAMBA TSHIDIPASHI "PAPA SOLA"		2015	105987	1/8/2016	IPR-IER	153,000	0	153,000	N°061507/2015	BYBLOS BANK
7170	A0900689K	MWAMBA TSHIDIPASHI "PAPA SOLA"		2015	105978	1/8/2016	IPR-IER	153,000	0	153,000	N°058532/2015CDI	BYBLOS BANK
7171	A0900689K	MWAMBA TSHIDIPASHI "PAPA SOLA"		2015	105976	1/8/2016	IPR-IER	153,000	0	153,000	N°058532/2015	BYBLOS BANK
7172	A0900689K	MWAMBA TSHIDIPASHI "PAPA SOLA"		2015	105965	1/8/2016	IPR-IER	153,000	0	153,000	N°051861/2015	BYBLOS BANK
7173	A0900689K	MWAMBA TSHIDIPASHI "PAPA SOLA"		2015	105959	1/8/2016	IPR-IER	153,000	0	153,000	022922/2016	BYBLOS BANK
7174	A1217787Y	ATALANTE GROUP SPRL		2015	103714	12/15/2015	IPR-IER	153,000	0	153,000	060836/2015	BYBLOS BANK
7175	A0900689K	MWAMBA TSHIDIPASHI "PAPA SOLA"		2015	82725	4/15/2015	IPR-IER	153,000	0	153,000	N°048616/2015	BYBLOS BANK
7176	A1217787Y	ATALANTE GROUP SPRL		2016	119666	6/8/2016	IPR-IER	153,000	0	153,000	068573/2016	BYBLOS BANK
7177	A1217787Y	ATALANTE GROUP SPRL		2016	140342	1/19/2017	IPR-IER	153,000	0	153,000	N°077727/2017	BYBLOS BANK
7178	A0702995P	MASANGA TEDIKA Charles " ETS TEDIKA "		2015	86880	12/15/2015	TVA	152,985	0	152,985	019497/2015	BYBLOS BANK
7179	A1513803W	TOP CONGO BONHEUR SARL	EN ACTIVITES	2019	206280	12/31/2019	TVA	152,896	0	152,896	100476/cdi 2019	BYBLOS BANK
7180	A1505656Q	PROFIL PLUS SARL		2015	107877	1/22/2016	IPR-IER	152,870	0	152,870	062569/2016	BYBLOS BANK
7181	A1605889U	HUA SHENG SARL	EN ACTIVITES	2017	119051	2/15/2017	TVA	152,350	0	152,350	BBRDC/025817/2017	BYBLOS BANK
7182	A0801909K	SOCIETE DE GESTION ,D'ENCADREMENT ET DE FORMATION DE LA MAIN D'ŒUVRE		2016	111317	10/31/2016	TVA	152,320	0	152,320	063975	BYBLOS BANK
7183	A1605889U	HUA SHENG SARL		2016	114520	12/14/2016	TVA	152,300	0	152,300	BBRDC/024947/2016	BYBLOS BANK
7184	A0701567M	ECHENDU NONSO Patrick "ETS PABCO-CHAMPION MOTORS"	EN ACTIVITES	2020	259073	6/23/2020	TVA	152,150	0	152,150	35684/2020	BYBLOS BANK
7185	A1216929Q	DONGFENG (AFRICAN) MATERIALS TRADING SPRL	EN ACTIVITES	2017	118809	2/14/2017	TVA	152,000	0	152,000	067720	BYBLOS BANK
7186	A1216929Q	DONGFENG (AFRICAN) MATERIALS TRADING SPRL	EN ACTIVITES	2017	118809	2/14/2017	TVA	152,000	0	152,000	N°078463/2017	BYBLOS BANK
7187	A1109731Q	KOLO NDOTONI" MATH FORCE"	EN ACTIVITES	2017	137546	8/21/2017	TVA	152,000	0	152,000	BBRDC/DPO/SCL/PAIEMENT TVA /028990/2017	BYBLOS BANK
7188	A0711834X	MUNYUNGWA MUKALAMUSI"DEI GRACE"	EN ACTIVITES	2019	218790	3/15/2019	IPR-IER	152,000	0	152,000	093771/GU-DGI/INPP	BYBLOS BANK
7189	A0711834X	MUNYUNGWA MUKALAMUSI"DEI GRACE"	EN ACTIVITES	2019	218790	3/15/2019	IPR-IER	152,000	0	152,000	093771/GU-DGI/CDI	BYBLOS BANK
7190	A0711834X	MUNYUNGWA MUKALAMUSI"DEI GRACE"	EN ACTIVITES	2019	218790	3/15/2019	IPR-IER	152,000	0	152,000	093771/GU-DGI/CNSS	BYBLOS BANK
7191	A0711834X	MUNYUNGWA MUKALAMUSI"DEI GRACE"	EN ACTIVITES	2019	218790	3/15/2019	IPR-IER	152,000	0	152,000	093771/GU-DGI/ONEM	BYBLOS BANK
7192	A1704234X	RE SOURCES BUSINESS SARL	EN ACTIVITES	2019	244444	11/25/2019	IPR-IER	152,000	0	152,000	101668/GU-DGI/2019	BYBLOS BANK
7193	A0703504S	OKENDA LOTANGA (ETS OKELO)		2016	96495	4/19/2016	TVA	152,000	0	152,000	021354	BYBLOS BANK
7194	A1605889U	HUA SHENG SARL		2016	112060	11/14/2016	TVA	151,950	0	151,950	BBRDC/024568/2016	BYBLOS BANK
7195	A1605889U	HUA SHENG SARL	EN ACTIVITES	2017	123490	4/14/2017	TVA	151,900	0	151,900	N°026229/2017	BYBLOS BANK
7196	A1506046P	HUAN SHENG SARL	EN CESSATION D'ACTIVITES	2017	121973	3/15/2017	TVA	151,900	0	151,900	26229/2017	BYBLOS BANK
7197	A0706068E	LE TRAITEUR SPRL		2015	87594	12/21/2015	TVA	151,848	0	151,848	BBRDC/019698/2015	BYBLOS BANK
7198	A0913228P	MOMPERE KENTHA BLAISE		2015	74997	7/13/2015	TVA	151,754	0	151,754	45625	BYBLOS BANK
7199	A1116628M	EKOONDO MATUMBA Laetitia		2015	82262	10/15/2015	TVA	151,489	0	151,489	0489349	BYBLOS BANK
7200	A1505670F	MULANGANE INFORMATION TECHNOLOGY CONSULT SARL		2016	106059	8/25/2016	TVA	151,424	0	151,424	N°023437/2016	BYBLOS BANK
7201	A1504850P	SAVONNERIE MAURICE TOPO CONGO SARL	EN ACTIVITES	2019	199771	10/9/2019	TVA	151,350	0	151,350	090489/2018	BYBLOS BANK
7202	A1200116Q	MASIALA PHOBA CHARLOTTE	EN ACTIVITES	2019	205580	12/18/2019	TVA	151,200	0	151,200	34269/2019	BYBLOS BANK
7203	A1605889U	HUA SHENG SARL		2016	110710	10/24/2016	TVA	151,200	0	151,200	0633740/2016	BYBLOS BANK
7204	A1605889U	HUA SHENG SARL		2016	110710	10/24/2016	TVA	151,200	0	151,200	BBRDC/024374/2016	BYBLOS BANK
7205	A1410558S	SOCIETE OMED VOYAGE SARL	EN ACTIVITES	2017	124352	4/28/2017	TVA	151,133	0	151,133	070449	BYBLOS BANK
7206	A0700415K	SHIKINA SPRL		2016	131813	10/17/2016	IPR-IER	151,000	0	151,000	074321/2016	BYBLOS BANK
7207	A0701109P	NZOLANTIMA LOMBO ADELIZ/RESTAURANT ADELIZ	EN ACTIVITES	2018	198288	8/14/2018	IPR-IER	150,984	0	150,984	33135/2019	BYBLOS BANK
7208	A1404219C	TROÏKA SERVICES SARL		2015	84993	11/17/2015	TVA	150,895	0	150,895	051537/2015	BYBLOS BANK
7209	A0710393F	TSHONDE MASUANGI LEON		2015	90251	1/27/2016	TVA	150,880	0	150,880	N°018766/2015	BYBLOS BANK
7210	A0905657K	KAMENAMBUTAKO KANDA		2016	101722	6/28/2016	TVA	150,800	0	150,800	BBRDC/022595/2016	BYBLOS BANK

RESTE A PAYER DU CDI KIN DE 2015 A 2020

N°	NIFN	RaisonSociale	EtatSociete	Exercice	NDepot	DateDepot	Nature Impôt	MontantDeclare	MontantVerse	reste a payer	NAttestation	NomBanque
7211	Ao905999G	MAVO SPRL		2015	91451	7/22/2015	IPR-IER	150,783	0	150,783	054279	BYBLOS BANK
7212	Ao702088D	DJINA BONGOY (CHAMBRE FROIDE)		2015	84039	4/24/2015	IPR-IER	150,540	0	150,540	TVA / 018961/2015	BYBLOS BANK
7213	A1702838E	BALAJI TRAVELS SARL	EN ACTIVITES	2017	142627	10/16/2017	TVA	150,484	0	150,484	078853/2017	BYBLOS BANK
7214	Ao702995P	MASANGA TEDIKA Charles " ETS TEDIKA "		2015	67710	3/26/2015	TVA	150,435	0	150,435	N°015229/2015	BYBLOS BANK
7215	Ao809069S	BOSUNGA MALETA SYLVIE "ETS CARPE DIEM"		2016	100990	6/17/2016	TVA	150,345	0	150,345	059462	BYBLOS BANK
7216	Ao809069S	BOSUNGA MALETA SYLVIE "ETS CARPE DIEM"		2016	100990	6/17/2016	TVA	150,345	0	150,345	022224/2016	BYBLOS BANK
7217	A1402502L	BILAL YAHOUBI ABDALLAH " ETS AMERICAN BUSINESS TRADING "	EN ACTIVITES	2017	131405	6/29/2017	TVA	150,257	0	150,257	027681/2017	BYBLOS BANK
7218	Ao700189P	NEW RIZCO		2016	114873	4/14/2016	IPR-IER	150,159	0	150,159	N°024994/2016	BYBLOS BANK
7219	Ao809887G	CABINET DOROTHEE MADIYA MWAMBA	EN CESSATION D'ACTIVITES	2017	157263	7/4/2017	IPR-IER	150,000	0	150,000	083574/2017	BYBLOS BANK
7220	Ao809887G	CABINET DOROTHEE MADIYA MWAMBA	EN CESSATION D'ACTIVITES	2017	162674	8/15/2017	IPR-IER	150,000	0	150,000	84314	BYBLOS BANK
7221	Ao809887G	CABINET DOROTHEE MADIYA MWAMBA	EN CESSATION D'ACTIVITES	2017	157249	7/4/2017	IPR-IER	150,000	0	150,000	083573/2017	BYBLOS BANK
7222	Ao809887G	CABINET DOROTHEE MADIYA MWAMBA	EN CESSATION D'ACTIVITES	2017	149322	5/10/2017	IPR-IER	150,000	0	150,000	N°080438/2017	BYBLOS BANK
7223	Ao809887G	CABINET DOROTHEE MADIYA MWAMBA	EN CESSATION D'ACTIVITES	2017	164846	9/8/2017	IPR-IER	150,000	0	150,000	085931/2017	BYBLOS BANK
7224	Ao809887G	CABINET DOROTHEE MADIYA MWAMBA	EN CESSATION D'ACTIVITES	2017	147222	3/29/2017	IPR-IER	150,000	0	150,000	079553/2017	BYBLOS BANK
7225	Ao809887G	CABINET DOROTHEE MADIYA MWAMBA	EN CESSATION D'ACTIVITES	2017	166825	9/18/2017	IPR-IER	150,000	0	150,000	087438/2017	BYBLOS BANK
7226	Ao809887G	CABINET DOROTHEE MADIYA MWAMBA	EN CESSATION D'ACTIVITES	2017	147223	3/29/2017	IPR-IER	150,000	0	150,000	N°077014/2017	BYBLOS BANK
7227	Ao700979Y	CHEICKNA SYLLA CHEICKNA "ETS CS"	EN ACTIVITES	2017	122899	3/27/2017	TVA	150,000	0	150,000	026251/2017	BYBLOS BANK
7228	Ao700979Y	CHEICKNA SYLLA CHEICKNA "ETS CS"	EN ACTIVITES	2017	124267	4/27/2017	TVA	150,000	0	150,000	026745/2017	BYBLOS BANK
7229	Ao700979Y	CHEICKNA SYLLA CHEICKNA "ETS CS"	EN ACTIVITES	2017	128336	6/13/2017	TVA	150,000	0	150,000	026745/2017	BYBLOS BANK
7230	Ao911804R	DHAMANI ALNAWAZ ABDULLA	EN CESSATION D'ACTIVITES	2017	121269	3/9/2017	TVA	150,000	0	150,000	025770	BYBLOS BANK
7231	A1600564G	M.D FILS S	EN ACTIVITES	2017	119789	2/21/2017	TVA	150,000	0	150,000	026061	BYBLOS BANK
7232	A1101662U	REGIE DES COMMISSIONNEMENTS ET DES DISTRIBUTIONS ENTRE LES PORTS	EN ACTIVITES	2017	130614	6/22/2017	TVA	150,000	0	150,000	027974	BYBLOS BANK
7233	A1101662U	REGIE DES COMMISSIONNEMENTS ET DES DISTRIBUTIONS ENTRE LES PORTS	EN ACTIVITES	2017	130614	6/22/2017	TVA	150,000	0	150,000	073434/2016	BYBLOS BANK
7234	A1519685P	SERGE MWANKANA & ASSOCIES	SORTI CDI	2017	140721	9/21/2017	TVA	150,000	0	150,000	029530/2017	BYBLOS BANK
7235	A1502194C	SOCIETE YI-MEI CHANG CHENG SARL	SORTI CDI	2017	134467	7/20/2017	TVA	150,000	0	150,000	028311/2017	BYBLOS BANK
7236	Ao700979Y	CHEICKNA SYLLA CHEICKNA "ETS CS"	EN ACTIVITES	2018	157156	4/3/2018	TVA	150,000	0	150,000	084440/2017	BYBLOS BANK
7237	A1605231E	CROWN CONSULTING SARL	EN ACTIVITES	2018	18980	4/29/2019	I.B.P	150,000	0	150,000	BBRDC/037955/2014	BYBLOS BANK
7238	A1216135C	GIRO GOLDFIELDS	EN ACTIVITES	2018	19616	4/30/2019	I.B.P	150,000	0	150,000	BBRDC/038267/2014	BYBLOS BANK
7239	Ao906891B	KABEDI SABWA(ETS LA BONNE AUBERGE)	EN ACTIVITES	2018	20440	5/2/2019	I.B.P	150,000	0	150,000	DGI/CD/043878/2014	BYBLOS BANK
7240	A1303539M	SINOCONGO SPRL	EN ACTIVITES	2018	24634	8/26/2020	I.B.P	150,000	0	150,000	96251	BYBLOS BANK
7241	Ao700608U	SOCIETE COMMERCIALE D'IMPORTATION & EXPORTATION	EN ACTIVITES	2018	19873	4/30/2019	I.B.P	150,000	0	150,000	BBRDC/038464/2014	BYBLOS BANK

RESTE A PAYER DU CDI KIN DE 2015 A 2020

N°	NIFN	RaisonSociale	EtatSociete	Exercice	NDepot	DateDepot	Nature Impôt	MontantDeclare	MontantVerse	reste a payer	NAttestation	NomBanque
7242	A1219220F	SOCIETE GENERALE DE TRANSPORT ET DE CONSTRUCTION SARL	EN ACTIVITES	2018	19034	4/29/2019	I.B.P	150,000	0	150,000	037889	BYBLOS BANK
7243	A1410030T	SOCIETE U-FRESH ENTREPRISE SARL	EN ACTIVITES	2018	162760	6/14/2018	TVA	150,000	0	150,000	125000	BYBLOS BANK
7244	A1503069D	BUMFWIDI BUMFWIDI BENJAMIN " ETS. DURA PLAST "	SORTI CDI	2019	24572	8/4/2020	I.B.P	250,000	100,000	150,000	108835	BYBLOS BANK
7245	A1508304T	BUREAU D INGENIEURS CONSEILS POUR LES INTERVENTIONS MULTIDISCIPLINAIRES SARL	EN ACTIVITES	2019	22716	5/7/2020	I.B.P	150,000	0	150,000	N°054919/2015	BYBLOS BANK
7246	A0700979Y	CHEICKNA SYLLA CHEICKNA "ETS CS"	EN ACTIVITES	2019	187311	4/19/2019	TVA	150,000	0	150,000	031405/2019	BYBLOS BANK
7247	A1510006T	GLOBAL DESIGN ADVERTISING APPLICATIONS SARL	EN ACTIVITES	2019	23044	5/20/2020	I.B.P	150,000	0	150,000	055312	BYBLOS BANK
7248	A1508858W	MEDARSY SARL	EN ACTIVITES	2019	23184	5/21/2020	I.B.P	150,000	0	150,000	055305	BYBLOS BANK
7249	A1510004R	PADS CORPORATION SARL	EN ACTIVITES	2019	205311	12/17/2019	TVA	150,000	0	150,000	34413/2019	BYBLOS BANK
7250	A1500861D	SOCIETE MANKIN SARLU	EN ACTIVITES	2019	24575	8/6/2020	I.B.P	150,000	0	150,000	N°060497/2015	BYBLOS BANK
7251	A1409639T	SOCIETE NEST CONSTRUCTION SARL	EN ACTIVITES	2019	22370	5/5/2020	I.B.P	150,000	0	150,000	BBRDC/054711/2015	BYBLOS BANK
7252	A1409639T	SOCIETE NEST CONSTRUCTION SARL	EN ACTIVITES	2019	22370	5/5/2020	I.B.P	150,000	0	150,000	106455/2020	BYBLOS BANK
7253	A1513803W	TOP CONGO BONHEUR SARL	EN ACTIVITES	2019	192140	6/21/2019	TVA	150,000	0	150,000	094888/2019	BYBLOS BANK
7254	A0809887G	CABINET DOROTHEE MADIYA MWAMBA		2015	110463	2/19/2016	IPR-IER	150,000	0	150,000	060191/2016	BYBLOS BANK
7255	A0809887G	CABINET DOROTHEE MADIYA MWAMBA		2015	106618	1/13/2016	IPR-IER	150,000	0	150,000	04752	BYBLOS BANK
7256	A0809887G	CABINET DOROTHEE MADIYA MWAMBA		2015	106710	1/13/2016	IPR-IER	150,000	0	150,000	04752/11	BYBLOS BANK
7257	A14048060Q	SOCIETE DES PRODUITS DE SANTE DE HAOPENG VERT ETERNEL		2015	70036	4/27/2015	TVA	150,000	0	150,000	15999	BYBLOS BANK
7258	A0702872F	NIONDO TOKO ROBERT		2015	71702	5/22/2015	TVA	150,000	0	150,000	16033	BYBLOS BANK
7259	A1216929Q	DONGFENG (AFRICAN) MATERIALS TRADING SPRL		2015	80242	9/17/2015	TVA	150,000	0	150,000	N°2018184/2015	BYBLOS BANK
7260	A1405642Z	SOCIETE CONGOLAISE DE CONSTRUCTION MODERNE		2015	10872	4/29/2016	I.B.P	150,000	0	150,000	BBRDC/0666767/2016	BYBLOS BANK
7261	A1405283J	SOCIETE GOMA AUTO SARL		2015	11472	5/12/2016	I.B.P	150,000	0	150,000	N°066798/2016	BYBLOS BANK
7262	A1310861W	COOPERATIVE MINIERE ET DE RECONSTRUCTION DE FIZI		2015	11735	5/23/2016	I.B.P	150,000	0	150,000	N°067076/2016	BYBLOS BANK
7263	A1313929F	SOCIETE VAN'IL GROUP SARL		2015	11575	5/16/2016	I.B.P	150,000	0	150,000	067347/2016	BYBLOS BANK
7264	A1006018D	CONGO TRANS SARL		2015	11058	5/4/2016	I.B.P	150,000	0	150,000	BBRDC/066969/2016	BYBLOS BANK
7265	A0702340C	MUKANDILA ILUNGA JOSE FRANCOIS		2015	10192	4/29/2016	I.B.P	150,000	0	150,000	066667/2016-	BYBLOS BANK
7266	A0702340C	MUKANDILA ILUNGA JOSE FRANCOIS		2015	9912	4/29/2016	I.B.P	150,000	0	150,000	066667/2016	BYBLOS BANK
7267	A0809887G	CABINET DOROTHEE MADIYA MWAMBA		2016	113697	3/24/2016	IPR-IER	150,000	0	150,000	062917	BYBLOS BANK
7268	A0713705F	COMPLEXE SCOLAIRE AFRICA " LUHATA"		2016	110726	2/23/2016	IPR-IER	150,000	0	150,000	N°024384/2016	BYBLOS BANK
7269	A0809887G	CABINET DOROTHEE MADIYA MWAMBA		2016	135247	11/22/2016	IPR-IER	150,000	0	150,000	071631/2016	BYBLOS BANK
7270	A0707739W	SOCIETE BANK FOOD		2016	135979	11/30/2016	IPR-IER	150,000	0	150,000	028449/2017	BYBLOS BANK
7271	A0801341S	MPOKE NSONDELA /RESTAURANT SUPER AUBAINE		2016	90536	2/3/2016	TVA	150,000	0	150,000	020301	BYBLOS BANK
7272	A0805737W	KALOMBO SAM "ETS CHETAH"		2016	110843	10/25/2016	TVA	150,000	0	150,000	024442/2016	BYBLOS BANK
7273	A1501036T	SOCIETE ZHONG HUA SHENG SARL		2016	111688	11/7/2016	TVA	150,000	0	150,000	024039	BYBLOS BANK
7274	A1410030T	SOCIETE U-FRESH ENTREPRISE SARL		2016	116406	1/11/2017	TVA	150,000	0	150,000	N°066378/2016	BYBLOS BANK
7275	A1310349P	SOCIETE VILLATRICANA SPRL		2016	124185	4/25/2017	TVA	150,000	0	150,000	BBRDC/027065/2017	BYBLOS BANK
7276	A1407248U	PAP BUSINESS COMPAGNY SARL		2016	117767	1/27/2017	TVA	150,000	0	150,000	N°025599/2017	BYBLOS BANK
7277	A1310349P	SOCIETE VILLATRICANA SPRL		2016	124243	4/26/2017	TVA	150,000	0	150,000	027065/2017	BYBLOS BANK
7278	A1216929Q	DONGFENG (AFRICAN) MATERIALS TRADING SPRL		2016	111682	11/7/2016	TVA	150,000	0	150,000	N°024156/2016	BYBLOS BANK
7279	A0809887G	CABINET DOROTHEE MADIYA MWAMBA		2016	14723	5/26/2017	I.B.P	150,000	0	150,000	082043/2017	BYBLOS BANK
7280	A0704605P	SOCIETE DE CONSTRUCTION ET GENIE CIVIL		2016	14584	5/23/2017	I.B.P	150,000	0	150,000	BBRDC/084427/2017	BYBLOS BANK
7281	A1510004R	PADS CORPORATION SARL		2016	13965	4/29/2017	I.B.P	150,000	0	150,000	82484	BYBLOS BANK
7282	A0809887G	CABINET DOROTHEE MADIYA MWAMBA		2016	141537	2/3/2017	IPR-IER	150,000	0	150,000	N°071732/2017	BYBLOS BANK
7283	A0809887G	CABINET DOROTHEE MADIYA MWAMBA		2016	141050	1/26/2017	IPR-IER	150,000	0	150,000	N°071934/2017	BYBLOS BANK
7284	A0809887G	CABINET DOROTHEE MADIYA MWAMBA		2016	141050	1/26/2017	IPR-IER	150,000	0	150,000	029587/2017	BYBLOS BANK
7285	A1214377R	RANZOL GUEST HOUSE SARL		2015	99643	10/26/2015	IPR-IER	149,998	0	149,998	BBRDC/058499/2015	BYBLOS BANK
7286	A1214377R	RANZOL GUEST HOUSE SARL		2015	97206	9/29/2015	IPR-IER	149,998	0	149,998	057331	BYBLOS BANK
7287	A1214377R	RANZOL GUEST HOUSE SARL		2015	105153	12/28/2015	IPR-IER	149,998	0	149,998	061560/2015	BYBLOS BANK
7288	A1214377R	RANZOL GUEST HOUSE SARL		2015	101917	11/19/2015	IPR-IER	149,998	0	149,998	BBRDC/059256/2015	BYBLOS BANK
7289	A1214377R	RANZOL GUEST HOUSE SARL		2016	116242	4/26/2016	IPR-IER	149,998	0	149,998	n°650095/2016	BYBLOS BANK
7290	A1214377R	RANZOL GUEST HOUSE SARL		2016	111440	3/8/2016	IPR-IER	149,998	0	149,998	063856	BYBLOS BANK
7291	A1214377R	RANZOL GUEST HOUSE SARL		2016	134171	11/14/2016	IPR-IER	149,998	0	149,998	N°074593/2016	BYBLOS BANK
7292	A1214377R	RANZOL GUEST HOUSE SARL		2016	134171	11/14/2016	IPR-IER	149,998	0	149,998	028413/2017	BYBLOS BANK
7293	A1214377R	RANZOL GUEST HOUSE SARL		2016	118624	5/25/2016	IPR-IER	149,998	0	149,998	BBRDC/068192/2016	BYBLOS BANK



RESTE A PAYER DU CDI KIN DE 2015 A 2020

N°	NIFN	RaisonSociale	EtatSociete	Exercice	NDepot	DateDepot	Nature Impôt	MontantDeclare	MontantVerse	reste a payer	NAttestation	NomBanque
7294	A1214377R	RANZOL GUEST HOUSE SARL		2016	133237	10/29/2016	IPR-IER	149,998	0	149,998	073546/2016	BYBLOS BANK
7295	A1214377R	RANZOL GUEST HOUSE SARL		2016	135852	11/29/2016	IPR-IER	149,998	0	149,998	075664	BYBLOS BANK
7296	A1214377R	RANZOL GUEST HOUSE SARL		2016	127216	8/26/2016	IPR-IER	149,998	0	149,998	BBRDC/072559/2016	BYBLOS BANK
7297	A1214377R	RANZOL GUEST HOUSE SARL		2016	142284	2/13/2017	IPR-IER	149,998	0	149,998	077316	BYBLOS BANK
7298	A1214377R	RANZOL GUEST HOUSE SARL		2015	81320	3/23/2015	IPR-IER	149,988	0	149,988	048619/2015	BYBLOS BANK
7299	A1214377R	RANZOL GUEST HOUSE SARL		2015	84016	4/23/2015	IPR-IER	149,988	0	149,988	049930	BYBLOS BANK
7300	A1214377R	RANZOL GUEST HOUSE SARL		2015	90026	7/13/2015	IPR-IER	149,988	0	149,988	BBRDC/053819/2015	BYBLOS BANK
7301	A1214377R	RANZOL GUEST HOUSE SARL		2015	89376	7/7/2015	IPR-IER	149,988	0	149,988	N°053171/2015	BYBLOS BANK
7302	A1214377R	RANZOL GUEST HOUSE SARL		2015	86709	6/2/2015	IPR-IER	149,988	0	149,988	N°51900/2015	BYBLOS BANK
7303	A1214377R	RANZOL GUEST HOUSE SARL		2015	79112	3/2/2015	IPR-IER	149,988	0	149,988	N°047163/2015	BYBLOS BANK
7304	A1214377R	RANZOL GUEST HOUSE SARL		2016	127402	8/29/2016	IPR-IER	149,958	0	149,958	BBRDC/070260/2016	BYBLOS BANK
7305	A1214377R	RANZOL GUEST HOUSE SARL		2016	121633	6/23/2016	IPR-IER	149,958	0	149,958	BBRDC/20226/CDI/2017	BYBLOS BANK
7306	A1214377R	RANZOL GUEST HOUSE SARL		2016	121633	6/23/2016	IPR-IER	149,958	0	149,958	BBRDC/069452/2016	BYBLOS BANK
7307	A1002749A	ALU CONGO		2015	71744	5/25/2015	TVA	149,947	0	149,947	TVA/014591/2015	BYBLOS BANK
7308	A1004047L	NIGHT CLUB NGWASUMA		2016	121190	6/21/2016	IPR-IER	149,400	0	149,400	026001	BYBLOS BANK
7309	A1520176Y	DIEU EST BON ET RICHE SARL	EN ACTIVITES	2017	148217	4/19/2017	IPR-IER	149,380	0	149,380	N°081144/2017	BYBLOS BANK
7310	A1115041M	ZIOKA MAZEKA EMILE "KM NEW SERVICES"		2016	134475	11/15/2016	IPR-IER	149,190	0	149,190	DGI/CD/075289/2016	BYBLOS BANK
7311	A1218426S	BEMBA NDOKWA FRANCOISE		2015	81249	9/30/2015	TVA	149,186	0	149,186	TVA / 018338/2015/BYBLOS.	BYBLOS BANK
7312	A0703132N	OGBONNA MARC	SORTI CDI	2017	144861	3/6/2017	IPR-IER	149,000	0	149,000	0763735/2017	BYBLOS BANK
7313	A1406043K	SOCIETE ALISHA	EN ACTIVITES	2017	138059	7/3/2017	TVA	149,000	0	149,000	028927/2017	BYBLOS BANK
7314	A1406043K	SOCIETE ALISHA	EN ACTIVITES	2017	138073	8/25/2017	TVA	149,000	0	149,000	028927/2017	BYBLOS BANK
7315	A1602800M	ARBID - ALI "OTO RECHANGE"	EN CESSATION D'ACTIVITES	2017	129347	6/15/2017	TVA	148,985	0	148,985	DGI N°027867/2017	BYBLOS BANK
7316	A1218426S	BEMBA NDOKWA FRANCOISE		2015	81240	9/30/2015	TVA	148,955	0	148,955	TVA /018335/2015	BYBLOS BANK
7317	A0811789Z	MALOBA IKE ERIC "AERO SHUTTLE"		2015	88651	6/25/2015	IPR-IER	148,911	0	148,911	N°019951/2016	BYBLOS BANK
7318	A1611701M	FORCE-UNIE SARL	EN ACTIVITES	2017	148967	12/19/2017	TVA	148,834	0	148,834	082703/2017	BYBLOS BANK
7319	A0702351P	PAUMUBERT(BETTY MULANGA)	EN ACTIVITES	2017	139977	9/15/2017	TVA	148,816	0	148,816	N°077480/2017	BYBLOS BANK
7320	A0702351P	PAUMUBERT(BETTY MULANGA)	EN ACTIVITES	2017	139977	9/15/2017	TVA	148,816	0	148,816	029414/2017	BYBLOS BANK
7321	A1402502L	BILAL YAHOUDI ABDALLAH " ETS AMERICAN BUSINESS TRADING "	EN ACTIVITES	2017	139035	9/12/2017	TVA	148,800	0	148,800	077345	BYBLOS BANK
7322	A1402502L	BILAL YAHOUDI ABDALLAH " ETS AMERICAN BUSINESS TRADING "	EN ACTIVITES	2017	139035	9/12/2017	TVA	148,800	0	148,800	029138/2017	BYBLOS BANK
7323	A1505670F	MULANGANE INFORMATION TECHNOLOGY CONSULT SARL	EN ACTIVITES	2019	229920	7/2/2019	IPR-IER	148,800	0	148,800	96774/GU/CDI-ONEM-INPP-CNSS/2019	BYBLOS BANK
7324	A1505670F	MULANGANE INFORMATION TECHNOLOGY CONSULT SARL	EN ACTIVITES	2019	222022	4/18/2019	IPR-IER	148,800	0	148,800	094446/2019	BYBLOS BANK
7325	A1505670F	MULANGANE INFORMATION TECHNOLOGY CONSULT SARL	EN ACTIVITES	2019	219507	3/20/2019	IPR-IER	148,800	0	148,800	093786/2019	BYBLOS BANK
7326	A1505670F	MULANGANE INFORMATION TECHNOLOGY CONSULT SARL	EN ACTIVITES	2019	222288	4/22/2019	IPR-IER	148,800	0	148,800	094446/2019	BYBLOS BANK
7327	A1505670F	MULANGANE INFORMATION TECHNOLOGY CONSULT SARL	EN ACTIVITES	2020	270856	10/21/2020	IPR-IER	148,800	0	148,800	112553/2020	BYBLOS BANK
7328	A1513448K	HONGBO SARL	EN ACTIVITES	2017	124613	5/8/2017	TVA	148,600	0	148,600	BBRDC/026422/2017	BYBLOS BANK
7329	A1513448K	HONGBO SARL	EN ACTIVITES	2017	132136	7/10/2017	TVA	148,600	0	148,600	n°073700/2016	BYBLOS BANK
7330	A1513448K	HONGBO SARL	EN ACTIVITES	2017	132136	7/10/2017	TVA	148,600	0	148,600	027517/2017	BYBLOS BANK
7331	A1511159X	MAXIMUM TBL GROUP SARL	EN ACTIVITES	2017	149323	5/10/2017	IPR-IER	148,600	0	148,600	N°077274/2017	BYBLOS BANK
7332	A1511159X	MAXIMUM TBL GROUP SARL	EN ACTIVITES	2017	147224	3/29/2017	IPR-IER	148,600	0	148,600	071312/2017	BYBLOS BANK
7333	A1511159X	MAXIMUM TBL GROUP SARL		2016	129559	9/23/2016	IPR-IER	148,600	0	148,600	070372	BYBLOS BANK
7334	A1511159X	MAXIMUM TBL GROUP SARL		2016	129560	9/23/2016	IPR-IER	148,600	0	148,600	070374	BYBLOS BANK
7335	A1511159X	MAXIMUM TBL GROUP SARL		2016	129562	9/23/2016	IPR-IER	148,600	0	148,600	072552	BYBLOS BANK
7336	A1511159X	MAXIMUM TBL GROUP SARL		2016	133497	11/1/2016	IPR-IER	148,600	0	148,600	N°074509/2016	BYBLOS BANK

RESTE A PAYER DU CDI KIN DE 2015 A 2020

N°	NIFN	RaisonSociale	EtatSociete	Exercice	NDepot	DateDepot	Nature Impôt	MontantDeclare	MontantVerse	reste a payer	NAttestation	NomBanque
7337	A1511159X	MAXIMUM TBL GROUP SARL		2016	136247	12/5/2016	IPR-IER	148,600	0	148,600	N°075746/2016	BYBLOS BANK
7338	A1513448K	HONGBO SARL		2016	113111	11/22/2016	TVA	148,600	0	148,600	N°024826/2016	BYBLOS BANK
7339	A1513448K	HONGBO SARL		2016	113109	11/22/2016	TVA	148,600	0	148,600	N°024617/2016	BYBLOS BANK
7340	A1511159X	MAXIMUM TBL GROUP SARL		2016	141546	2/3/2017	IPR-IER	148,600	0	148,600	N°072915/2016	BYBLOS BANK
7341	A1511159X	MAXIMUM TBL GROUP SARL		2016	141552	2/3/2017	IPR-IER	148,600	0	148,600	N°073608/2017	BYBLOS BANK
7342	A1115041M	ZIOKA MAZEKA EMILE "KM NEW SERVICES"		2016	137324	12/15/2016	IPR-IER	148,590	0	148,590	DGI/CD/076923/2016	BYBLOS BANK
7343	A1520176Y	DIEU EST BON ET RICHE SARL	EN ACTIVITES	2017	151912	5/31/2017	IPR-IER	148,500	0	148,500	083320/2017	BYBLOS BANK
7344	A1520176Y	DIEU EST BON ET RICHE SARL	EN ACTIVITES	2017	163912	8/22/2017	IPR-IER	148,500	0	148,500	083320/2017	BYBLOS BANK
7345	A1211605D	LUMIERE SPRL		2015	93064	8/14/2015	IPR-IER	148,290	0	148,290	DGI/CD/055946/2015	BYBLOS BANK
7346	A1115041M	ZIOKA MAZEKA EMILE "KM NEW SERVICES"		2016	131575	10/14/2016	IPR-IER	148,290	0	148,290	074220	BYBLOS BANK
7347	A1211605D	LUMIERE SPRL		2015	97961	10/13/2015	IPR-IER	148,280	0	148,280	N°058019/2015	BYBLOS BANK
7348	A1211605D	LUMIERE SPRL		2015	95551	9/15/2015	IPR-IER	148,280	0	148,280	N°056937/2015	BYBLOS BANK
7349	A1006318E	SOCIETE KABUPU MOYO SPRL	EN CESSATION D'ACTIVITES	2017	165082	9/11/2017	IPR-IER	148,220	0	148,220	088586/2017	BYBLOS BANK
7350	A1410951U	SOCIETE VASTE RESEAU DES SERVICES AU CONGO SARL	SORTI CDI	2017	164438	8/30/2017	IPR-IER	148,208	0	148,208	086357/2017	BYBLOS BANK
7351	A1006318E	SOCIETE KABUPU MOYO SPRL	EN CESSATION D'ACTIVITES	2017	146811	3/23/2017	IPR-IER	148,120	0	148,120	080485/2017	BYBLOS BANK
7352	A1006318E	SOCIETE KABUPU MOYO SPRL	EN CESSATION D'ACTIVITES	2017	150231	5/22/2017	IPR-IER	148,120	0	148,120	083776/2017	BYBLOS BANK
7353	A1004033W	DICKY VERA		2015	85865	5/20/2015	IPR-IER	148,120	0	148,120	DGI/CD/051889/2015	BYBLOS BANK
7354	A1006318E	SOCIETE KABUPU MOYO SPRL		2016	130389	10/3/2016	IPR-IER	148,120	0	148,120	N°073593/2016	BYBLOS BANK
7355	A1006318E	SOCIETE KABUPU MOYO SPRL		2016	135288	11/22/2016	IPR-IER	148,120	0	148,120	075404/2016	BYBLOS BANK
7356	A1406043K	SOCIETE ALISHA	EN ACTIVITES	2017	130698	6/22/2017	TVA	148,000	0	148,000	027859/2017	BYBLOS BANK
7357	A1410030T	SOCIETE U-FRESH ENTREPRISE SARL	EN ACTIVITES	2017	146620	11/23/2017	TVA	148,000	0	148,000	N°079878/2017	BYBLOS BANK
7358	A1505670F	MULANGANE INFORMATION TECHNOLOGY CONSULT SARL	EN ACTIVITES	2019	236299	9/9/2019	IPR-IER	148,000	0	148,000	099311/2019	BYBLOS BANK
7359	A1115041M	ZIOKA MAZEKA EMILE "KM NEW SERVICES"		2016	139431	1/10/2017	IPR-IER	147,990	0	147,990	DGI/CD/077631/2017	BYBLOS BANK
7360	A1115041M	ZIOKA MAZEKA EMILE "KM NEW SERVICES"		2016	139431	1/10/2017	IPR-IER	147,990	0	147,990	029281/2017	BYBLOS BANK
7361	A1115041M	ZIOKA MAZEKA EMILE "KM NEW SERVICES"		2015	103941	12/15/2015	IPR-IER	147,895	0	147,895	DGI/CD/061256/2015	BYBLOS BANK
7362	A1218890X	MBUNGU MABIALA		2016	123092	7/14/2016	IPR-IER	147,744	0	147,744	026629/2017	BYBLOS BANK
7363	A1419822M	EGYCONGO GROUP FOR SERVICE AND MAINTENANCE		2016	102952	7/15/2016	TVA	147,643	0	147,643	TVA/022808/2016	BYBLOS BANK
7364	A1214377R	RANZOL GUEST HOUSE SARL		2015	78559	8/24/2015	TVA	147,555	0	147,555	BBRDC/017877/2015	BYBLOS BANK
7365	A1115041M	ZIOKA MAZEKA EMILE "KM NEW SERVICES"		2015	99794	10/27/2015	IPR-IER	147,500	0	147,500	N°058159/2015	BYBLOS BANK
7366	A1404298N	SOCIETE TARAH SARL		2015	78364	8/20/2015	TVA	147,500	0	147,500	BBRDC/017784/2015	BYBLOS BANK
7367	A0801727M	SOCIETE CONGOLAISE DE GESTION HOTELIERIE	EN ACTIVITES	2018	163911	6/25/2018	TVA	147,416	0	147,416	087663/2017	BYBLOS BANK
7368	A0801447H	SOCIETE ISHTAR OFFICE SPRL		2015	106043	1/11/2016	IPR-IER	147,412	0	147,412	061860	BYBLOS BANK
7369	A1217394W	COLOMBE SERVICES	EN CESSATION D'ACTIVITES	2017	122671	3/23/2017	TVA	147,320	0	147,320	069550	BYBLOS BANK
7370	A0808123P	MOHAMED ISKANDAR	SORTI CDI	2017	146770	3/23/2017	IPR-IER	147,200	0	147,200	N°079739/2017	BYBLOS BANK
7371	A0808123P	MOHAMED ISKANDAR	SORTI CDI	2017	148662	4/26/2017	IPR-IER	147,200	0	147,200	N°080840/2017	BYBLOS BANK
7372	A0808123P	MOHAMED ISKANDAR	SORTI CDI	2017	152151	6/5/2017	IPR-IER	147,200	0	147,200	083147/2017	BYBLOS BANK
7373	A0808123P	MOHAMED ISKANDAR	SORTI CDI	2017	156378	6/22/2017	IPR-IER	147,200	0	147,200	084673/2017	BYBLOS BANK
7374	A1103803X	LELO NGOMA TONY " ETS TERIMEG "		2015	75961	7/20/2015	TVA	147,200	0	147,200	017382/2015	BYBLOS BANK
7375	A1409643Y	SOCIETE GÜNES SARLU		2015	77222	8/12/2015	TVA	147,200	0	147,200	16875	BYBLOS BANK
7376	A0905571R	DOMAINE AGRO INDUSTRIEL TOBAKOMBEE		2015	68624	4/14/2015	TVA	147,200	0	147,200	015645/2015	BYBLOS BANK
7377	A1103803X	LELO NGOMA TONY " ETS TERIMEG "		2015	73586	6/19/2015	TVA	147,200	0	147,200	016838/2015	BYBLOS BANK
7378	A0808123P	MOHAMED ISKANDAR		2016	116108	4/25/2016	IPR-IER	147,200	0	147,200	025014/2016	BYBLOS BANK
7379	A0808123P	MOHAMED ISKANDAR		2016	113380	3/22/2016	IPR-IER	147,200	0	147,200	N°024519/2016	BYBLOS BANK
7380	A0808123P	MOHAMED ISKANDAR		2016	131253	10/13/2016	IPR-IER	147,200	0	147,200	026774/2017	BYBLOS BANK
7381	A1103803X	LELO NGOMA TONY " ETS TERIMEG "		2016	93925	3/15/2016	TVA	147,200	0	147,200	N°020987/2016	BYBLOS BANK
7382	A1103803X	LELO NGOMA TONY " ETS TERIMEG "		2016	92330	2/22/2016	TVA	147,200	0	147,200	TVA /20659/2016	BYBLOS BANK
7383	A1304000N	SANKAREH EBRIMA	EN ACTIVITES	2017	159710	7/18/2017	IPR-IER	147,005	0	147,005	085867/2017	BYBLOS BANK

RESTE A PAYER DU CDI KIN DE 2015 A 2020

N°	NIFN	RaisonSociale	EtatSociete	Exercice	NDepot	DateDepot	Nature Impôt	MontantDeclare	MontantVerse	reste a payer	NAttestation	NomBanque
7384	A1415393Y	ETS NEW ZUZU OPTIQUES " ZHAO YANYI "	EN ACTIVITES	2017	146118	3/16/2017	IPR-IER	147,000	0	147,000	074097/2017	BYBLOS BANK
7385	A0804269A	KADIMA FREDDY / ETS AFRICA DREAM MOTEL	EN CESSATION D'ACTIVITES	2018	196213	7/16/2018	IPR-IER	147,000	0	147,000	089883	BYBLOS BANK
7386	A0804269A	KADIMA FREDDY / ETS AFRICA DREAM MOTEL	EN CESSATION D'ACTIVITES	2018	193861	6/15/2018	IPR-IER	147,000	0	147,000	089626/2018	BYBLOS BANK
7387	A1101662U	REGIE DES COMMISSIONNEMENTS ET DES DISTRIBUTIONS ENTRE LES PORTS		2016	106279	8/29/2016	TVA	146,900	0	146,900	BBRDC/023474/2016	BYBLOS BANK
7388	A0703310G	NDIDUA NKABYA DENISE "CENTRE HOSPITALIER CHRIST ROI"		2015	80791	3/18/2015	IPR-IER	146,875	0	146,875	019257	BYBLOS BANK
7389	A1006008S	ALI MOUSTAFA HUSSEIN " ETS NEW SAIDI "	EN ACTIVITES	2018	195282	7/12/2018	IPR-IER	146,800	0	146,800	32793/2019	BYBLOS BANK
7390	A1006008S	ALI MOUSTAFA HUSSEIN " ETS NEW SAIDI "		2016	111984	3/14/2016	IPR-IER	146,800	0	146,800	024512	BYBLOS BANK
7391	A1006008S	ALI MOUSTAFA HUSSEIN " ETS NEW SAIDI "		2016	126733	8/22/2016	IPR-IER	146,800	0	146,800	026865/2017	BYBLOS BANK
7392	A1115041M	ZIOKA MAZEKA EMILE "KM NEW SERVICES"		2016	125909	8/15/2016	IPR-IER	146,790	0	146,790	072080/2016	BYBLOS BANK
7393	A0702995P	MASANGA TEDIKA Charles " ETS TEDIKA "		2015	75660	7/16/2015	TVA	146,469	0	146,469	N°017153/2015/2015	BYBLOS BANK
7394	A0702995P	MASANGA TEDIKA Charles " ETS TEDIKA "		2016	91806	2/17/2016	TVA	146,458	0	146,458	020497/2016	BYBLOS BANK
7395	A0702995P	MASANGA TEDIKA Charles " ETS TEDIKA "		2016	91806	2/17/2016	TVA	146,458	0	146,458	054319	BYBLOS BANK
7396	A0905912M	TSHINGUTA ROSE		2015	85459	11/23/2015	TVA	146,381	0	146,381	019302	BYBLOS BANK
7397	A1218426S	BEMBA NDOKWA FRANCOISE		2015	81241	9/30/2015	TVA	146,370	0	146,370	TVA/018336/2015	BYBLOS BANK
7398	A0806507H	PHAMBU HENRY"HP LA VIANDE"	EN ACTIVITES	2019	248692	1/13/2020	IPR-IER	146,289	0	146,289	103424/GU/CDI-ONEM-INPP-CNSS/2019	BYBLOS BANK
7399	A0908249C	MONTENGO NYAMANI"KERRITH AFPK"		2015	84044	4/24/2015	IPR-IER	146,240	0	146,240	049424	BYBLOS BANK
7400	A0908249C	MONTENGO NYAMANI"KERRITH AFPK"		2015	84048	4/24/2015	IPR-IER	146,240	0	146,240	049425	BYBLOS BANK
7401	A0703021S	LUVUALU LAKASI ANDRE		2015	99876	10/28/2015	IPR-IER	146,200	0	146,200	058287/2015	BYBLOS BANK
7402	A0703021S	LUVUALU LAKASI ANDRE		2015	91357	7/21/2015	IPR-IER	146,200	0	146,200	054508/2015	BYBLOS BANK
7403	A0703021S	LUVUALU LAKASI ANDRE		2015	80970	3/19/2015	IPR-IER	146,200	0	146,200	148348/2015	BYBLOS BANK
7404	A0703021S	LUVUALU LAKASI ANDRE		2015	93904	8/19/2015	IPR-IER	146,200	0	146,200	056239/2015	BYBLOS BANK
7405	A0703021S	LUVUALU LAKASI ANDRE		2015	95738	9/15/2015	IPR-IER	146,200	0	146,200	057090/2015	BYBLOS BANK
7406	A0703021S	LUVUALU LAKASI ANDRE		2015	101863	11/18/2015	IPR-IER	146,200	0	146,200	059464	BYBLOS BANK
7407	A0703021S	LUVUALU LAKASI ANDRE		2015	78476	2/19/2015	IPR-IER	146,200	0	146,200	014698/2015	BYBLOS BANK
7408	A0703021S	LUVUALU LAKASI ANDRE		2015	88204	6/18/2015	IPR-IER	146,200	0	146,200	053207/2015	BYBLOS BANK
7409	A1216235L	HUSSEIN YAHFOUFI	EN ACTIVITES	2017	126213	5/30/2017	TVA	146,071	0	146,071	027125/2017	BYBLOS BANK
7410	A1406043K	SOCIETE ALISHA		2016	114231	12/12/2016	TVA	146,000	0	146,000	BBRDC/024984/2016	BYBLOS BANK
7411	A1500869M	DEFIS ET STRATEGIES RDC SARL		2016	136894	12/14/2016	IPR-IER	145,800	0	145,800	076802	BYBLOS BANK
7412	A1115041M	ZIOKA MAZEKA EMILE "KM NEW SERVICES"		2016	120339	6/15/2016	IPR-IER	145,770	0	145,770	026142	BYBLOS BANK
7413	A1115041M	ZIOKA MAZEKA EMILE "KM NEW SERVICES"		2016	120339	6/15/2016	IPR-IER	145,770	0	145,770	DG1/CDI/068932/2016	BYBLOS BANK
7414	A1115041M	ZIOKA MAZEKA EMILE "KM NEW SERVICES"		2016	123488	7/15/2016	IPR-IER	145,770	0	145,770	070114/2016	BYBLOS BANK
7415	A1513803W	TOP CONGO BONHEUR SARL	EN ACTIVITES	2020	251963	2/19/2020	TVA	145,600	0	145,600	104602/2020	BYBLOS BANK
7416	A1513803W	TOP CONGO BONHEUR SARL	EN ACTIVITES	2020	251963	2/19/2020	TVA	145,600	0	145,600	100874/2020	BYBLOS BANK
7417	A0812120J	HAMULI KABARHUZA BAUDOUIN	EN ACTIVITES	2019	229900	7/2/2019	IPR-IER	145,190	0	145,190	096861/2019/GU	BYBLOS BANK
7418	A1512827K	THEODOROS ODYSSEOS "ETS ODYSSEOS"		2016	108122	9/23/2016	TVA	145,080	0	145,080	023938/2016	BYBLOS BANK
7419	A1500247L	EL ZEIN ABDUL MAJID	EN CESSATION D'ACTIVITES	2018	167229	8/10/2018	TVA	145,040	0	145,040	089323/2017	BYBLOS BANK
7420	A1216929Q	DONGFENG (AFRICAN) MATERIALS TRADING SPRL	EN ACTIVITES	2017	123209	4/7/2017	TVA	145,000	0	145,000	069872/2016	BYBLOS BANK
7421	A1216929Q	DONGFENG (AFRICAN) MATERIALS TRADING SPRL	EN ACTIVITES	2017	123209	4/7/2017	TVA	145,000	0	145,000	N°020784/2017	BYBLOS BANK
7422	A0805013J	HALAOUI ATHEM "ETS NORAL"	EN ACTIVITES	2017	143009	10/17/2017	TVA	145,000	0	145,000	078738	BYBLOS BANK
7423	A1501036T	SOCIETE ZHONG HUA SHENG SARL	SORTI CDI	2017	123211	4/7/2017	TVA	145,000	0	145,000	N°020457/2017	BYBLOS BANK
7424	A1501036T	SOCIETE ZHONG HUA SHENG SARL	SORTI CDI	2017	123211	4/7/2017	TVA	145,000	0	145,000	069873/2016	BYBLOS BANK
7425	A1501036T	SOCIETE ZHONG HUA SHENG SARL	SORTI CDI	2017	121348	3/10/2017	TVA	145,000	0	145,000	N°022458/2017	BYBLOS BANK
7426	A1501036T	SOCIETE ZHONG HUA SHENG SARL	SORTI CDI	2017	135707	8/10/2017	TVA	145,000	0	145,000	N°022057/2017	BYBLOS BANK
7427	A1501036T	SOCIETE ZHONG HUA SHENG SARL	SORTI CDI	2017	136500	8/15/2017	TVA	145,000	0	145,000	074611/2016	BYBLOS BANK
7428	A1501036T	SOCIETE ZHONG HUA SHENG SARL	SORTI CDI	2017	141877	10/11/2017	TVA	145,000	0	145,000	N°077539/2017	BYBLOS BANK
7429	A1501036T	SOCIETE ZHONG HUA SHENG SARL	SORTI CDI	2017	136500	8/15/2017	TVA	145,000	0	145,000	N°084932/2017	BYBLOS BANK

RESTE A PAYER DU CDI KIN DE 2015 A 2020

N°	NIFN	RaisonSociale	EtatSociete	Exercice	NDepot	DateDepot	Nature Impôt	MontantDeclare	MontantVerse	reste a payer	NAttestation	NomBanque
7430	A1607016U	MUKUMBUSU SECURITY SARL	EN ACTIVITES	2018	163734	6/15/2018	TVA	145,000	0	145,000	0888193/2017	BYBLOS BANK
7431	A1216929Q	DONGFENG (AFRICAN) MATERIALS TRADING SPRL		2015	78506	8/24/2015	TVA	145,000	0	145,000	N°017725/2015	BYBLOS BANK
7432	A0913228P	MOMPERE KENTHA BLAISE		2016	94430	3/18/2016	TVA	145,000	0	145,000	N°053714/2015	BYBLOS BANK
7433	A0812120J	HAMULI KABARHUZA BAUDOUIN	EN ACTIVITES	2019	238029	9/19/2019	IPR-IER	144,982	0	144,982	099825/2019	BYBLOS BANK
7434	A0812120J	HAMULI KABARHUZA BAUDOUIN	EN ACTIVITES	2019	247223	12/26/2019	IPR-IER	144,982	0	144,982	103190/2019/GU	BYBLOS BANK
7435	A0802049M	LES ALIMENTATIONS JJI	EN ACTIVITES	2017	167764	9/28/2017	IPR-IER	724,745	579,796	144,949	088846/2017	BYBLOS BANK
7436	A1605628L	MKJ TRADING SARL	EN ACTIVITES	2019	196107	8/19/2019	TVA	144,900	0	144,900	0331746/cdi 2019	BYBLOS BANK
7437	A1401276D	SERVICE ADVICE TP ET BATIMENTS		2015	79295	9/10/2015	TVA	144,864	0	144,864	17969	BYBLOS BANK
7438	A0701989W	MAMBU MBEMBI MATTHIEU "ETS MAMBU"		2015	69095	4/15/2015	TVA	144,815	0	144,815	BBRDC/015723/2015	BYBLOS BANK
7439	A1000980C	ETS LAV BUSINESS SERVICES " NDAKOMO LAVAMI "	EN ACTIVITES	2019	206097	12/27/2019	TVA	144,600	0	144,600	34282/2019	BYBLOS BANK
7440	A1000980C	ETS LAV BUSINESS SERVICES " NDAKOMO LAVAMI "	EN ACTIVITES	2019	206097	12/27/2019	TVA	144,600	0	144,600	091315/2018	BYBLOS BANK
7441	A1219125C	BUREAU D' ETUDES D' ARCHITECTURE ET DE GENIE CIVIL	EN ACTIVITES	2017	166503	9/15/2017	IPR-IER	144,357	0	144,357	089103/2017	BYBLOS BANK
7442	A0713399Y	DIENDA-DI-LUTUMBA (ETS ADNEYD)	EN ACTIVITES	2017	146591	11/22/2017	TVA	144,324	0	144,324	N°078461/2017	BYBLOS BANK
7443	A1605021B	SINO YARE INTERNATIONAL TRADING SERVICES SARL		2016	118094	2/3/2017	TVA	144,250	0	144,250	068228/2016	BYBLOS BANK
7444	A1115041M	ZIOKA MAZEKA EMILE "KM NEW SERVICES"		2016	129115	9/15/2016	IPR-IER	144,165	0	144,165	DGI/CD/073339/2016	BYBLOS BANK
7445	A1116472S	REJA REJA SPRL	EN ACTIVITES	2017	165502	9/13/2017	IPR-IER	144,155	0	144,155	088877/2017	BYBLOS BANK
7446	A1116472S	REJA REJA SPRL	EN ACTIVITES	2019	219018	3/18/2019	IPR-IER	144,155	0	144,155	VIREMENT 132288/ONEM	BYBLOS BANK
7447	A1116472S	REJA REJA SPRL	EN ACTIVITES	2019	219018	3/18/2019	IPR-IER	144,155	0	144,155	VIREMENT 132287/INPP	BYBLOS BANK
7448	A1116472S	REJA REJA SPRL	EN ACTIVITES	2019	219018	3/18/2019	IPR-IER	144,155	0	144,155	093182/CDI	BYBLOS BANK
7449	A1116472S	REJA REJA SPRL	EN ACTIVITES	2019	219018	3/18/2019	IPR-IER	144,155	0	144,155	PAIEMENT 3682/CNSS	BYBLOS BANK
7450	A1116472S	REJA REJA SPRL	EN ACTIVITES	2019	219018	3/18/2019	IPR-IER	144,155	0	144,155	PAIEMENT 3581/CNSS	BYBLOS BANK
7451	A1116472S	REJA REJA SPRL		2016	125020	8/4/2016	IPR-IER	144,155	0	144,155	027135/2017	BYBLOS BANK
7452	A1510131E	SUNSHINE SOLAR SARL	EN CESSATION D'ACTIVITES	2017	151724	5/29/2017	IPR-IER	144,125	0	144,125	DGI/CD/082781/2017	BYBLOS BANK
7453	A1412734H	SOCIETE GROUPE EUROPA		2016	108264	9/26/2016	TVA	144,003	0	144,003	BBRDC/023936/2016	BYBLOS BANK
7454	A1616289Z	EUROPA MAG SARL	SORTI CDI	2017	128113	6/13/2017	TVA	144,000	0	144,000	027366	BYBLOS BANK
7455	A1109731Q	KOLO NDOTONI" MATH FORCE"	EN ACTIVITES	2017	119369	2/16/2017	TVA	144,000	0	144,000	BBRDC/025911/2017	BYBLOS BANK
7456	A1008429Z	CHRIST NOTRE VICTOIRE SPRL	EN ACTIVITES	2018	201330	9/14/2018	IPR-IER	144,000	0	144,000	33589/2019	BYBLOS BANK
7457	A0806507H	PHAMBU HENRY"HP LA VIANDE"	EN ACTIVITES	2018	194141	6/25/2018	IPR-IER	144,000	0	144,000	32548/2019	BYBLOS BANK
7458	A1510004R	PADS CORPORATION SARL	EN ACTIVITES	2019	237585	9/17/2019	IPR-IER	144,000	0	144,000	100003/2019	BYBLOS BANK
7459	A0700453B	SOCIETE PREMIERE DISTILLERIE "PREMIDIS"		2015	104752	12/21/2015	IPR-IER	144,000	0	144,000	061591	BYBLOS BANK
7460	A1216908S	JIWA FAROUK		2015	83877	11/9/2015	TVA	144,000	0	144,000	TVA/018927/2015	BYBLOS BANK
7461	A1006067G	MALILA NZENZE "ETS OCASTELO"		2016	115989	4/22/2016	IPR-IER	144,000	0	144,000	066215	BYBLOS BANK
7462	A0701259C	FIMPA GUYLAIN		2016	112928	11/21/2016	TVA	144,000	0	144,000	N°024648/2016	BYBLOS BANK
7463	A1111378F	CABINET KALONGO MBIKAY & ASSOCIES		2016	110150	10/18/2016	TVA	144,000	0	144,000	N°063256/2016	BYBLOS BANK
7464	A1115041M	ZIOKA MAZEKA EMILE "KM NEW SERVICES"		2016	117676	5/16/2016	IPR-IER	143,970	0	143,970	DGI/CD/067733/2016	BYBLOS BANK
7465	A1001192H	BAKEBONGO KIANGEBENI		2015	1183	10/16/2015	I.M.D.N	143,955	0	143,955	N°058119/2015	BYBLOS BANK
7466	A0903229W	KASSEM MOUSSA HAMDAN "ETS GRAND STORE"	EN ACTIVITES	2018	182941	2/26/2018	IPR-IER	143,942	0	143,942	031116/2019	BYBLOS BANK
7467	A0906172U	AMAN	EN ACTIVITES	2020	252486	2/24/2020	TVA	143,900	0	143,900	34867/2020	BYBLOS BANK
7468	A0801407P	WEMBI OSONGO		2016	111886	3/14/2016	IPR-IER	143,825	0	143,825	TVA/024529/2016	BYBLOS BANK
7469	A0702109B	NDOMBELE MPATAMU /HOTEL		2015	87050	12/16/2015	TVA	143,728	0	143,728	N°052416/2015	BYBLOS BANK

RESTE A PAYER DU CDI KIN DE 2015 A 2020

N°	NIFN	RaisonSociale	EtatSociete	Exercice	NDepot	DateDepot	Nature Impôt	MontantDeclare	MontantVerse	reste a payer	NAttestation	NomBanque
7470	A0702109B	NDOMBELE MPATAMU /HOTEL		2015	87050	12/16/2015	TVA	143,728	0	143,728	019528	BYBLOS BANK
7471	A1001192H	BAKEBONGO KIANGEBENI		2015	1231	11/30/2015	I.M.D.N	143,666	0	143,666	059482/CDI/2015	BYBLOS BANK
7472	A0905657K	KAMENAMBUTAKO KANDA		2016	123412	4/13/2017	TVA	143,650	0	143,650	026693	BYBLOS BANK
7473	A1116628M	EKOONDO MATUMBA Laetitia		2016	110272	10/18/2016	TVA	143,600	0	143,600	N°024244/2016	BYBLOS BANK
7474	A1406043K	SOCIETE ALISHA	EN ACTIVITES	2017	141335	10/4/2017	TVA	143,520	0	143,520	029642	BYBLOS BANK
7475	A1010865X	SANGAMAYI BIDWAYA "Ets NSB"	EN ACTIVITES	2017	124946	5/12/2017	TVA	143,500	0	143,500	027229/2017	BYBLOS BANK
7476	A1412510P	TECH PLUS SARL		2016	132412	10/21/2016	IPR-IER	143,498	0	143,498	028136/2017	BYBLOS BANK
7477	A1412510P	TECH PLUS SARL		2016	132412	10/21/2016	IPR-IER	143,498	0	143,498	N°074514/2016	BYBLOS BANK
7478	A1412510P	TECH PLUS SARL		2016	125569	8/12/2016	IPR-IER	143,498	0	143,498	070627	BYBLOS BANK
7479	A0704546A	MUZUNGU NZAKISA	EN ACTIVITES	2017	152674	2/12/2018	TVA	143,490	0	143,490	083255/2017	BYBLOS BANK
7480	A0806526D	MAKUMBU LEMBA (ETS "LA GRACE")		2015	73042	6/15/2015	TVA	143,480	0	143,480	N°016795/2015	BYBLOS BANK
7481	A1001192H	BAKEBONGO KIANGEBENI		2016	110534	2/19/2016	IPR-IER	143,400	0	143,400	063715/2016	BYBLOS BANK
7482	A1001192H	BAKEBONGO KIANGEBENI		2016	119059	5/30/2016	IPR-IER	143,400	0	143,400	BBRDC/068197/2016	BYBLOS BANK
7483	A1001192H	BAKEBONGO KIANGEBENI		2016	127744	9/2/2016	IPR-IER	143,400	0	143,400	069897	BYBLOS BANK
7484	A1001192H	BAKEBONGO KIANGEBENI		2016	121896	6/28/2016	IPR-IER	143,400	0	143,400	069416/2016	BYBLOS BANK
7485	A1115041M	ZIOKA MAZEKA EMILE "KM NEW SERVICES"		2015	101381	11/16/2015	IPR-IER	143,195	0	143,195	DGI/CD/059415/2015	BYBLOS BANK
7486	A0707273P	CABINET BONET MWENYEMALI		2015	78424	8/20/2015	TVA	143,146	0	143,146	17841	BYBLOS BANK
7487	A0903229W	KASSEM MOUSSA HAMDAN "ETS GRAND STORE"		2016	124122	7/21/2016	IPR-IER	143,120	0	143,120	026875	BYBLOS BANK
7488	A0903229W	KASSEM MOUSSA HAMDAN "ETS GRAND STORE"		2016	137956	12/23/2016	IPR-IER	143,120	0	143,120	029061/2017	BYBLOS BANK
7489	A0703624Y	MENNONITE CENTRAL COMMITTEE		2016	129582	9/23/2016	IPR-IER	142,831	0	142,831	027683	BYBLOS BANK
7490	A0812410Z	ASSOCIATION POUR LA LUTTE CONTRE LA PAUVRETE	EN ACTIVITES	2019	232575	7/29/2019	IPR-IER	142,796	0	142,796	97371/2019	BYBLOS BANK
7491	A0812410Z	ASSOCIATION POUR LA LUTTE CONTRE LA PAUVRETE	EN ACTIVITES	2019	240461	10/17/2019	IPR-IER	142,796	0	142,796	100568/GU/CDI-ONEM-INPP-CNSS/2019	BYBLOS BANK
7492	A0812410Z	ASSOCIATION POUR LA LUTTE CONTRE LA PAUVRETE	EN ACTIVITES	2019	234197	8/15/2019	IPR-IER	142,796	0	142,796	98840/GU-DGI/CDI-ONEM-INPP-CNSS	BYBLOS BANK
7493	A1607364Y	ALPHA JOY IMPORT-EXPORT SARL		2016	136115	12/2/2016	IPR-IER	142,690	0	142,690	BB/RDC/028193/CDI/2017	BYBLOS BANK
7494	A1510004R	PADS CORPORATION SARL	EN ACTIVITES	2018	210625	12/17/2018	IPR-IER	142,680	0	142,680	092401/2018	BYBLOS BANK
7495	A0901849W	MWENGE MULAYA Celestin		2015	69983	4/24/2015	TVA	142,560	0	142,560	15871	BYBLOS BANK
7496	A0901849W	MWENGE MULAYA Celestin		2015	69983	4/24/2015	TVA	142,560	0	142,560	42752	BYBLOS BANK
7497	A0912320C	SOCIETE KIBANGULA BOMBA NENETTE INTERNATIONAL SPRL	EN ACTIVITES	2017	167717	9/27/2017	IPR-IER	142,500	0	142,500	089485/2017	BYBLOS BANK
7498	A1611701M	FORCE-UNIE SARL	EN ACTIVITES	2018	162921	6/15/2018	TVA	142,500	0	142,500	087507/2017	BYBLOS BANK
7499	A1501036T	SOCIETE ZHONG HUA SHENG SARL		2016	114101	12/9/2016	TVA	142,499	0	142,499	076440/2016	BYBLOS BANK
7500	A1500586E	VALIYANI RIYAZ ABDULBHAI	EN ACTIVITES	2019	200493	10/15/2019	TVA	142,441	0	142,441	33531/2019	BYBLOS BANK
7501	A0700986F	HASSAN ABDOUL KHANAFER "HRK"	EN ACTIVITES	2019	185550	3/27/2019	TVA	142,400	0	142,400	031320	BYBLOS BANK
7502	A0903229W	KASSEM MOUSSA HAMDAN "ETS GRAND STORE"		2015	82948	4/15/2015	IPR-IER	142,328	0	142,328	N°01881/2015	BYBLOS BANK
7503	A0709646T	SOCIETE ATIFA		2016	92522	2/23/2016	TVA	142,313	0	142,313	020616	BYBLOS BANK
7504	A0709646T	SOCIETE ATIFA		2016	92522	2/23/2016	TVA	142,313	0	142,313	N°055614/2015	BYBLOS BANK
7505	A1214377R	RANZOL GUEST HOUSE SARL		2016	111947	11/11/2016	TVA	142,208	0	142,208	N°024483/2016	BYBLOS BANK
7506	A1214377R	RANZOL GUEST HOUSE SARL		2016	111862	11/10/2016	TVA	142,208	0	142,208	N°024483/2016	BYBLOS BANK
7507	A0702142M	EKILA BOFUNDA "RESTAURANT INZIA"	EN ACTIVITES	2018	163924	6/25/2018	TVA	142,000	0	142,000	029732/2018	BYBLOS BANK
7508	A0911996A	TEY SCHELOMITH MARLETTE " FLAT HOTEL HORELISE "	EN ACTIVITES	2019	190230	5/29/2019	TVA	142,000	0	142,000	032081/cdi/2019	BYBLOS BANK
7509	A0911996A	TEY SCHELOMITH MARLETTE " FLAT HOTEL HORELISE "	EN ACTIVITES	2019	185728	4/2/2019	TVA	142,000	0	142,000	031526	BYBLOS BANK
7510	A0911996A	TEY SCHELOMITH MARLETTE " FLAT HOTEL HORELISE "	EN ACTIVITES	2019	192589	7/3/2019	TVA	142,000	0	142,000	32435/2019	BYBLOS BANK
7511	A0710393F	TSHONDE MASUANGI LEON		2016	101418	6/23/2016	TVA	142,000	0	142,000	N°022446/2016	BYBLOS BANK
7512	A1213184U	KEITA LADJI		2015	91400	7/22/2015	IPR-IER	141,840	0	141,840	N°053632/2015	BYBLOS BANK
7513	A1213184U	KEITA LADJI		2015	94477	8/27/2015	IPR-IER	141,840	0	141,840	055469/2015	BYBLOS BANK
7514	A1213184U	KEITA LADJI		2015	99256	10/21/2015	IPR-IER	141,840	0	141,840	058384/2015	BYBLOS BANK
7515	A1213184U	KEITA LADJI		2015	96425	9/21/2015	IPR-IER	141,840	0	141,840	056958/2015	BYBLOS BANK
7516	A1213184U	KEITA LADJI		2015	100021	10/30/2015	IPR-IER	141,840	0	141,840	N°058384/2015	BYBLOS BANK
7517	A1213184U	KEITA LADJI		2015	102352	11/24/2015	IPR-IER	141,840	0	141,840	059510/2015	BYBLOS BANK

RESTE A PAYER DU CDI KIN DE 2015 A 2020

N°	NIFN	RaisonSociale	EtatSociete	Exercice	NDepot	DateDepot	Nature Impôt	MontantDeclare	MontantVerse	reste a payer	NAttestation	NomBanque
7518	A1213184U	KEITA LADJI		2015	105405	12/30/2015	IPR-IER	141,840	0	141,840	056958	BYBLOS BANK
7519	A1301861N	SOCIETE D'INGENIERIE ET DES TRAVAUX TECHNIQUES	EN ACTIVITES	2019	240658	10/18/2019	IPR-IER	141,750	0	141,750	99109/2019	BYBLOS BANK
7520	A1400784T	FREIGH REACH SERVICES SARL		2016	117078	1/19/2017	TVA	141,680	0	141,680	BBRDC/025485/2017	BYBLOS BANK
7521	A0906172U	AMAN	EN ACTIVITES	2019	205986	12/20/2019	TVA	141,600	0	141,600	34227/2019	BYBLOS BANK
7522	A1001192H	BAKEBONGO KIANGEBENI		2015	1257	12/29/2015	I.M.D.N	141,594	0	141,594	BBRDC/061759/2015	BYBLOS BANK
7523	A0710393F	TSHONDE MASUANGI LEON		2016	113231	11/23/2016	TVA	141,500	0	141,500	024791	BYBLOS BANK
7524	A0804324K	TUSAMBA MANZENZA MARCELINE		2015	85372	5/15/2015	IPR-IER	141,350	0	141,350	TVA/019300/2015	BYBLOS BANK
7525	A1112324J	NDEDI MAKOSO HONORE "HOTEL CHEZ NOUS"	EN CESSATION D'ACTIVITES	2018	194690	7/6/2018	IPR-IER	141,308	0	141,308	32749/2019	BYBLOS BANK
7526	A1112324J	NDEDI MAKOSO HONORE "HOTEL CHEZ NOUS"	EN CESSATION D'ACTIVITES	2018	200493	9/7/2018	IPR-IER	141,308	0	141,308	33531/2019	BYBLOS BANK
7527	A0815617K	LUSANGI PAUTHY DECHREVE	EN ACTIVITES	2020	269114	10/14/2020	IPR-IER	141,250	0	141,250	111945	BYBLOS BANK
7528	A0815617K	LUSANGI PAUTHY DECHREVE		2016	121022	6/20/2016	IPR-IER	141,250	0	141,250	000011092	BYBLOS BANK
7529	A0815617K	LUSANGI PAUTHY DECHREVE		2016	121013	6/20/2016	IPR-IER	141,250	0	141,250	026153/2017	BYBLOS BANK
7530	A0700828J	ASPEN CONGO SPRL	EN ACTIVITES	2019	192422	6/28/2019	TVA	141,149	0	141,149	032104/2019	BYBLOS BANK
7531	A0812410Z	ASSOCIATION POUR LA LUTTE CONTRE LA PAUVRETE	EN ACTIVITES	2019	246817	12/20/2019	IPR-IER	140,995	0	140,995	103083/2019	BYBLOS BANK
7532	A1513803W	TOP CONGO BONHEUR SARL	EN ACTIVITES	2019	249569	1/28/2020	TVA	140,904	0	140,904	100671/gucdi 2020	BYBLOS BANK
7533	A1309094A	TMP ASSOCIATION		2015	67036	3/18/2015	TVA	140,840	0	140,840	BBRDC/015288/2015	BYBLOS BANK
7534	A0807042P	IDEALCO SPRL	EN ACTIVITES	2017	120494	2/28/2017	TVA	140,832	0	140,832	N°0334/2017	BYBLOS BANK
7535	A1216908S	JIWA FAROUK		2015	79154	9/8/2015	TVA	140,832	0	140,832	BBRDC/017941/2015	BYBLOS BANK
7536	A0706068E	LE TRAITEUR SPRL	EN ACTIVITES	2019	235739	8/28/2019	IPR-IER	140,782	0	140,782	98990/GU-DGI/2019	BYBLOS BANK
7537	A0706068E	LE TRAITEUR SPRL	EN ACTIVITES	2019	240686	10/18/2019	IPR-IER	140,782	0	140,782	100748/GU-DGI/CDI-ONEM-INPP-CNSS	BYBLOS BANK
7538	A0706068E	LE TRAITEUR SPRL		2015	90245	1/26/2016	TVA	140,736	0	140,736	BBRDC/020266/2016	BYBLOS BANK
7539	A1309094A	TMP ASSOCIATION		2015	70224	5/7/2015	TVA	140,664	0	140,664	16001	BYBLOS BANK
7540	A1209929G	HUSSEIN MAHMOUD ZEIN (ETS CAFE NET)		2016	141260	1/30/2017	IPR-IER	140,650	0	140,650	029570/2017	BYBLOS BANK
7541	A1214911X	MAVAKALA VIDINTU Bruno " ETS AMI TRANS "		2016	138972	1/6/2017	IPR-IER	140,350	0	140,350	077481	BYBLOS BANK
7542	A1402763U	WARISCO SARL		2015	85937	12/1/2015	TVA	140,307	0	140,307	N° 051494/2015	BYBLOS BANK
7543	A1402763U	WARISCO SARL		2015	85937	12/1/2015	TVA	140,307	0	140,307	DPO/035/2015	BYBLOS BANK
7544	A1406152D	SOCIETE T.L PARTNERS - CONGO SARL	EN ACTIVITES	2019	199053	9/20/2019	TVA	140,245	0	140,245	090412/2018	BYBLOS BANK
7545	A0804324K	TUSAMBA MANZENZA MARCELINE		2015	77756	8/14/2015	TVA	140,217	0	140,217	47021	BYBLOS BANK
7546	A1115041M	ZIOKA MAZEKA EMILE "KM NEW SERVICES"		2015	95680	9/15/2015	IPR-IER	140,090	0	140,090	DGI/CDI/057094/2015	BYBLOS BANK
7547	A0801955K	MATENKADI MANZENZA ALBERT "ETS MATE"	EN ACTIVITES	2020	252045	2/20/2020	TVA	140,045	0	140,045	104703/2020	BYBLOS BANK
7548	A0801955K	MATENKADI MANZENZA ALBERT "ETS MATE"	EN ACTIVITES	2020	252045	2/20/2020	TVA	140,045	0	140,045	34880/2020	BYBLOS BANK
7549	A0801955K	MATENKADI MANZENZA ALBERT "ETS MATE"	EN ACTIVITES	2020	252044	2/20/2020	TVA	140,045	0	140,045	34880/2020	BYBLOS BANK
7550	A0802003M	HOTELLERIE ET GESTION / HOTEL DE LA GOMBE		2015	64709	2/17/2015	TVA	140,000	0	140,000	014765	BYBLOS BANK
7551	A0801805X	EKANDA ONYANGUNGA / I.S.I.P.A	EN ACTIVITES	2017	142160	2/10/2017	IPR-IER	140,000	0	140,000	DGI/CDI/078645/2017	BYBLOS BANK
7552	A0804269A	KADIMA FREDDY / ETS AFRICA DREAM MOTEL	EN CESSATION D'ACTIVITES	2018	156187	3/16/2018	TVA	140,000	0	140,000	084277	BYBLOS BANK
7553	A0815617K	LUSANGI PAUTHY DECHREVE	EN ACTIVITES	2018	158107	4/16/2018	TVA	140,000	0	140,000	085362/2017	BYBLOS BANK
7554	A1605628L	MKJ TRADING SARL	EN ACTIVITES	2019	192137	6/21/2019	TVA	140,000	0	140,000	094889/2019	BYBLOS BANK
7555	A1513803W	TOP CONGO BONHEUR SARL	EN ACTIVITES	2019	199054	9/20/2019	TVA	140,000	0	140,000	0335627/cdi 2019	BYBLOS BANK
7556	A1417729M	LIN XIONGSHENG " ETS SANZA TRADING "	EN ACTIVITES	2020	268434	10/19/2020	TVA	140,000	0	140,000	114641	BYBLOS BANK

RESTE A PAYER DU CDI KIN DE 2015 A 2020

N°	NIFN	RaisonSociale	EtatSociete	Exercice	NDepot	DateDepot	Nature Impôt	MontantDeclare	MontantVerse	reste a payer	NAttestation	NomBanque
7557	A0701989W	MAMBU MBEMBI MATTHIEU "ETS MAMBU"		2015	111285	3/3/2016	IPR-IER	140,000	0	140,000	061403	BYBLOS BANK
7558	A0702699S	PEMBE LEMLIN CHANTAL / L'HABITAT DÉCOR		2016	119918	6/10/2016	IPR-IER	140,000	0	140,000	026102/2017	BYBLOS BANK
7559	A0801805X	EKANDA ONYANGUNGA / I.S.I.P.A		2016	133943	11/10/2016	IPR-IER	140,000	0	140,000	DGI/CD/074952/2016	BYBLOS BANK
7560	A0805490C	SOCIETE GAYLORD SARL		2016	108756	2/9/2016	IPR-IER	140,000	0	140,000	063000/2016	BYBLOS BANK
7561	A1601846A	COSMOS PHARMA SARL		2016	132843	10/26/2016	IPR-IER	140,000	0	140,000	074174	BYBLOS BANK
7562	A0713382E	LUNTADILA DIANZENZA		2016	120221	6/14/2016	IPR-IER	140,000	0	140,000	BBRDC/068087/2016	BYBLOS BANK
7563	A0801805X	EKANDA ONYANGUNGA / I.S.I.P.A		2016	136797	12/13/2016	IPR-IER	140,000	0	140,000	DGI/CD/076705/2016	BYBLOS BANK
7564	A0801805X	EKANDA ONYANGUNGA / I.S.I.P.A		2016	139402	1/10/2017	IPR-IER	140,000	0	140,000	DGI/CD/077754/2017	BYBLOS BANK
7565	A0713382E	LUNTADILA DIANZENZA		2016	135331	11/22/2016	IPR-IER	140,000	0	140,000	075541	BYBLOS BANK
7566	A1601846A	COSMOS PHARMA SARL		2016	128553	9/13/2016	IPR-IER	140,000	0	140,000	072866	BYBLOS BANK
7567	A1404298N	SOCIETE TARAHI SARL		2016	101528	6/24/2016	TVA	140,000	0	140,000	BBRDC/022504/2016	BYBLOS BANK
7568	A0808874F	PASA EFETE CELESTIN		2016	118515	2/9/2017	TVA	140,000	0	140,000	073876/2016	BYBLOS BANK
7569	A1313929F	SOCIETE VAN'IL GROUP SARL		2016	14248	5/5/2017	I.B.P	140,000	0	140,000	0820445/2017	BYBLOS BANK
7570	A0805490C	SOCIETE GAYLORD SARL		2016	157765	7/10/2017	IPR-IER	140,000	0	140,000	074108/2016	BYBLOS BANK
7571	A0805490C	SOCIETE GAYLORD SARL		2016	141389	1/31/2017	IPR-IER	140,000	0	140,000	N°078262/2017	BYBLOS BANK
7572	A1402679D	AIR BARAKA SPRL		2016	132700	10/25/2016	IPR-IER	139,943	0	139,943	028141	BYBLOS BANK
7573	A0905657K	KAMENAMBUTAKO KANDA	EN ACTIVITES	2017	149016	5/4/2017	IPR-IER	139,800	0	139,800	080107/2017	BYBLOS BANK
7574	A0905657K	KAMENAMBUTAKO KANDA	EN ACTIVITES	2017	149394	5/10/2017	IPR-IER	139,800	0	139,800	BBRDC/080396/2017	BYBLOS BANK
7575	A0905657K	KAMENAMBUTAKO KANDA	EN ACTIVITES	2017	149019	5/4/2017	IPR-IER	139,800	0	139,800	080107/2017	BYBLOS BANK
7576	A0905657K	KAMENAMBUTAKO KANDA	EN ACTIVITES	2017	149395	5/10/2017	IPR-IER	139,800	0	139,800	BBRDC/081522/2017	BYBLOS BANK
7577	A0905657K	KAMENAMBUTAKO KANDA	EN ACTIVITES	2017	161225	8/2/2017	IPR-IER	139,800	0	139,800	086437/2017	BYBLOS BANK
7578	A0905657K	KAMENAMBUTAKO KANDA	EN ACTIVITES	2017	157605	7/7/2017	IPR-IER	139,800	0	139,800	084995/2017	BYBLOS BANK
7579	A1605628L	MKJ TRADING SARL	EN ACTIVITES	2020	254538	3/23/2020	TVA	139,800	0	139,800	100945/2020	BYBLOS BANK
7580	A0905657K	KAMENAMBUTAKO KANDA		2015	93664	8/18/2015	IPR-IER	139,800	0	139,800	BBRDC/056116/2015	BYBLOS BANK
7581	A0905657K	KAMENAMBUTAKO KANDA		2015	100034	10/30/2015	IPR-IER	139,800	0	139,800	N°058430/2015	BYBLOS BANK
7582	A0905657K	KAMENAMBUTAKO KANDA		2015	108122	1/26/2016	IPR-IER	139,800	0	139,800	023938/2016	BYBLOS BANK
7583	A0905657K	KAMENAMBUTAKO KANDA		2015	105504	1/5/2016	IPR-IER	139,800	0	139,800	BBRDC/061646/2015	BYBLOS BANK
7584	A0905657K	KAMENAMBUTAKO KANDA		2015	102048	11/20/2015	IPR-IER	139,800	0	139,800	059693/10	BYBLOS BANK
7585	A0905657K	KAMENAMBUTAKO KANDA		2015	102012	11/19/2015	IPR-IER	139,800	0	139,800	059693/2015	BYBLOS BANK
7586	A0905657K	KAMENAMBUTAKO KANDA		2015	88861	7/1/2015	IPR-IER	139,800	0	139,800	N°016794/2015	BYBLOS BANK
7587	A0905657K	KAMENAMBUTAKO KANDA		2015	84073	4/24/2015	IPR-IER	139,800	0	139,800	N°050038/2015	BYBLOS BANK
7588	A0905657K	KAMENAMBUTAKO KANDA		2015	86660	6/2/2015	IPR-IER	139,800	0	139,800	051729/2015	BYBLOS BANK
7589	A0905657K	KAMENAMBUTAKO KANDA		2016	119380	6/2/2016	IPR-IER	139,800	0	139,800	N°022458/2017	BYBLOS BANK
7590	A0905657K	KAMENAMBUTAKO KANDA		2016	113854	3/28/2016	IPR-IER	139,800	0	139,800	BBRDC/065246/2016	BYBLOS BANK
7591	A0905657K	KAMENAMBUTAKO KANDA		2016	116472	4/27/2016	IPR-IER	139,800	0	139,800	BBRDC/066402/2016	BYBLOS BANK
7592	A0905657K	KAMENAMBUTAKO KANDA		2016	139245	1/9/2017	IPR-IER	139,800	0	139,800	BBRDC/072617/2016	BYBLOS BANK
7593	A0905657K	KAMENAMBUTAKO KANDA		2016	139244	1/9/2017	IPR-IER	139,800	0	139,800	BBRDC/077588/2017	BYBLOS BANK
7594	A0905657K	KAMENAMBUTAKO KANDA		2016	125134	8/5/2016	IPR-IER	139,800	0	139,800	070728	BYBLOS BANK
7595	A0905657K	KAMENAMBUTAKO KANDA		2016	139247	1/9/2017	IPR-IER	139,800	0	139,800	BBRDC/076153/2016	BYBLOS BANK
7596	A0905657K	KAMENAMBUTAKO KANDA		2016	139246	1/9/2017	IPR-IER	139,800	0	139,800	BBRDC/074667/2016	BYBLOS BANK
7597	A0905657K	KAMENAMBUTAKO KANDA		2016	139249	1/9/2017	IPR-IER	139,800	0	139,800	BBRDC/077587/2017	BYBLOS BANK
7598	A0905657K	KAMENAMBUTAKO KANDA		2016	139250	1/9/2017	IPR-IER	139,800	0	139,800	BBRDC/077586/2017	BYBLOS BANK
7599	A0905657K	KAMENAMBUTAKO KANDA		2016	139251	1/9/2017	IPR-IER	139,800	0	139,800	BBRDC/077585/2017	BYBLOS BANK
7600	A0905657K	KAMENAMBUTAKO KANDA		2016	121922	6/28/2016	IPR-IER	139,800	0	139,800	BBRDC/069500/2016	BYBLOS BANK
7601	A0702351P	PAUMUBERT(BETTY MULANGA)		2016	108466	9/28/2016	TVA	139,616	0	139,616	023867/2016	BYBLOS BANK
7602	A0702351P	PAUMUBERT(BETTY MULANGA)		2016	108457	9/28/2016	TVA	139,616	0	139,616	023867/2016	BYBLOS BANK
7603	A0712144J	NTUMBA KAZADI "ETS ELAMBO"	EN ACTIVITES	2019	234997	8/22/2019	IPR-IER	139,539	0	139,539	98996/GU-DGI/CDI-ONEM-INPP-CNSS	BYBLOS BANK
7604	A0701360M	SIBY MAHAMADOU	EN ACTIVITES	2017	143772	2/22/2017	IPR-IER	139,500	0	139,500	078757/2017	BYBLOS BANK
7605	A0701360M	SIBY MAHAMADOU	EN ACTIVITES	2017	164380	8/29/2017	IPR-IER	139,500	0	139,500	088304/2017	BYBLOS BANK
7606	A0701360M	SIBY MAHAMADOU	EN ACTIVITES	2017	143769	2/22/2017	IPR-IER	139,500	0	139,500	078496/2017	BYBLOS BANK
7607	A0701360M	SIBY MAHAMADOU	EN ACTIVITES	2017	148984	5/3/2017	IPR-IER	139,500	0	139,500	080842/2017	BYBLOS BANK

RESTE A PAYER DU CDI KIN DE 2015 A 2020

N°	NIFN	RaisonSociale	EtatSociete	Exercice	NDepot	DateDepot	Nature Impôt	MontantDeclare	MontantVerse	reste a payer	NAttestation	NomBanque
7608	Ao701360M	SIBY MAHAMADOU	EN ACTIVITES	2017	167855	10/2/2017	IPR-IER	139,500	0	139,500	089521/2017	BYBLOS BANK
7609	Ao701360M	SIBY MAHAMADOU	EN ACTIVITES	2017	156263	6/22/2017	IPR-IER	139,500	0	139,500	084741/2017	BYBLOS BANK
7610	Ao701360M	SIBY MAHAMADOU	EN ACTIVITES	2017	160447	7/21/2017	IPR-IER	139,500	0	139,500	086134/2017	BYBLOS BANK
7611	Ao701360M	SIBY MAHAMADOU		2015	110076	2/17/2016	IPR-IER	139,500	0	139,500	024281/2016	BYBLOS BANK
7612	Ao802335Y	MWAMOMBULA EKWETE (AVIATION/GEORGES BUSINESS SERVICE)		2015	65145	2/23/2015	TVA	139,500	0	139,500	00005089/2015	BYBLOS BANK
7613	Ao814441G	KAPASA NGONGO		2015	78589	8/24/2015	TVA	139,500	0	139,500	017893/2015	BYBLOS BANK
7614	Ao802335Y	MWAMOMBULA EKWETE (AVIATION/GEORGES BUSINESS SERVICE)		2015	80431	9/18/2015	TVA	139,500	0	139,500	018251/2015	BYBLOS BANK
7615	Ao814441G	KAPASA NGONGO		2015	80428	9/18/2015	TVA	139,500	0	139,500	018255/2015	BYBLOS BANK
7616	Ao701360M	SIBY MAHAMADOU		2016	137784	12/22/2016	IPR-IER	139,500	0	139,500	N°076528/2016	BYBLOS BANK
7617	Ao905563H	CONGO MATERIAUX		2016	96522	4/19/2016	TVA	139,500	0	139,500	056678/2015	BYBLOS BANK
7618	Ao701360M	SIBY MAHAMADOU		2016	140871	1/24/2017	IPR-IER	139,500	0	139,500	077778/2017	BYBLOS BANK
7619	A1115041M	ZIOKA MAZEKA EMILE "KM NEW SERVICES"		2016	111882	3/14/2016	IPR-IER	139,420	0	139,420	DGI/CD/064602/2016	BYBLOS BANK
7620	Ao813433L	CONSEIL NORVEGIEN POUR LES REFUGIES		2016	139217	1/9/2017	IPR-IER	139,413	0	139,413	029160	BYBLOS BANK
7621	A1506349T	GREEN MOBILE SERVICES SARL		2015	100409	11/10/2015	IPR-IER	139,392	0	139,392	058816	BYBLOS BANK
7622	A1410951U	SOCIETE VASTE RESEAU DES SERVICES AU CONGO SARL	SORTI CDI	2017	164441	8/30/2017	IPR-IER	139,390	0	139,390	086358/2017	BYBLOS BANK
7623	A1410951U	SOCIETE VASTE RESEAU DES SERVICES AU CONGO SARL	SORTI CDI	2017	164436	8/30/2017	IPR-IER	139,334	0	139,334	086360/2017	BYBLOS BANK
7624	A1500695Y	CHEN XIAOQING	EN ACTIVITES	2020	268433	10/19/2020	TVA	139,200	0	139,200	114640	BYBLOS BANK
7625	A1001192H	BAKEBONGO KIANGEBENI		2016	1637	12/22/2016	I.M.D.N	139,129	0	139,129	N°064735/2016	BYBLOS BANK
7626	A1001192H	BAKEBONGO KIANGEBENI		2016	1535	8/26/2016	I.M.D.N	139,129	0	139,129	BBRDC/072570/2016	BYBLOS BANK
7627	Ao701360M	SIBY MAHAMADOU		2016	135082	11/21/2016	IPR-IER	139,000	0	139,000	075094/2016	BYBLOS BANK
7628	A1505989C	MUSUMBA KANDOLO MARCELINE " ETS KANDOLO "	EN CESSATION D'ACTIVITES	2017	143525	10/20/2017	TVA	138,910	0	138,910	N°079107/2017	BYBLOS BANK
7629	A1306612C	TEC PRINT SARL		2015	101623	11/17/2015	IPR-IER	138,814	0	138,814	BBRDC/022542/2016	BYBLOS BANK
7630	A1204015D	YOUSSEF IBRAHIM		2015	108278	1/28/2016	IPR-IER	138,750	0	138,750	062542	BYBLOS BANK
7631	A1204015D	YOUSSEF IBRAHIM		2015	106116	1/11/2016	IPR-IER	138,750	0	138,750	061588/2015	BYBLOS BANK
7632	Ao700986F	HASSAN ABDOUL KHANAFAER "HRK"	EN ACTIVITES	2019	205888	12/20/2019	TVA	138,600	0	138,600	34191/2019	BYBLOS BANK
7633	A1306612C	TEC PRINT SARL	EN CESSATION D'ACTIVITES	2018	163703	6/15/2018	TVA	138,535	0	138,535	088064/2017	BYBLOS BANK
7634	A1219090P	KINOISE DE DISTRIBUTION	EN ACTIVITES	2019	244749	11/27/2019	IPR-IER	138,500	0	138,500	101840	BYBLOS BANK
7635	A1219090P	KINOISE DE DISTRIBUTION	EN ACTIVITES	2019	235532	8/27/2019	IPR-IER	138,500	0	138,500	99218/GU-DGI/CDI-ONEM-INPP-CNSS	BYBLOS BANK
7636	A1219090P	KINOISE DE DISTRIBUTION	EN ACTIVITES	2019	227918	6/14/2019	IPR-IER	138,500	0	138,500	96653/GU-DGI/CDI-ONEM-INPP-CNSS	BYBLOS BANK
7637	A1404140R	SOCIETE CONGO BROADBAND NETWORK SPRL	EN ACTIVITES	2017	150847	1/15/2018	TVA	138,160	0	138,160	080922/2017	BYBLOS BANK
7638	A1115041M	ZIOKA MAZEKA EMILE "KM NEW SERVICES"		2015	93119	8/14/2015	IPR-IER	138,150	0	138,150	DGI/CD/055740/2015	BYBLOS BANK
7639	Ao711054Z	ZUEDI N'SAFU		2016	116542	1/12/2017	TVA	138,082	0	138,082	n)066211/2016	BYBLOS BANK
7640	A1408249H	SOCIETE ALPHA CONSULTING & GENERAL TRADE SARL		2016	133227	10/29/2016	IPR-IER	138,044	0	138,044	028351/2017	BYBLOS BANK
7641	A1216929Q	DONGFENG (AFRICAN) MATERIALS TRADING SPRL	EN ACTIVITES	2017	121350	3/10/2017	TVA	138,000	0	138,000	N°022457/2017	BYBLOS BANK
7642	A1501036T	SOCIETE ZHONG HUA SHENG SARL	SORTI CDI	2017	118232	2/6/2017	TVA	138,000	0	138,000	N°022251/2017	BYBLOS BANK
7643	Ao801943X	AUTO CENTER HERTS	EN ACTIVITES	2018	196057	7/16/2018	IPR-IER	138,000	0	138,000	33039/2019	BYBLOS BANK
7644	A1116515P	CHARIF OSSAILI"RABAB"	EN ACTIVITES	2019	205889	12/20/2019	TVA	138,000	0	138,000	34234/2019	BYBLOS BANK
7645	A1610323P	CONGO PROSPERE SARL	EN ACTIVITES	2019	205884	12/20/2019	TVA	138,000	0	138,000	34233/2019	BYBLOS BANK
7646	A1300891J	HSU MEI LAN " ETS LA PERLE "		2015	94498	8/28/2015	IPR-IER	138,000	0	138,000	N°056105/2015	BYBLOS BANK
7647	Ao905563H	CONGO MATERIAUX		2015	88747	1/12/2016	TVA	138,000	0	138,000	019947/2016	BYBLOS BANK
7648	A1300891J	HSU MEI LAN " ETS LA PERLE "		2015	88028	6/17/2015	IPR-IER	138,000	0	138,000	N°052969/2015	BYBLOS BANK
7649	A1300891J	HSU MEI LAN " ETS LA PERLE "		2016	121135	6/21/2016	IPR-IER	138,000	0	138,000	N°096238/2016	BYBLOS BANK
7650	A1300891J	HSU MEI LAN " ETS LA PERLE "		2016	123257	7/15/2016	IPR-IER	138,000	0	138,000	069905/2016	BYBLOS BANK
7651	A1415393Y	ETS NEW ZUZU OPTIQUES " ZHAO YANYI "		2016	139377	1/10/2017	IPR-IER	138,000	0	138,000	071902/2016	BYBLOS BANK
7652	Ao811756N	GROUPE LEKITA SARL		2016	123081	7/14/2016	IPR-IER	138,000	0	138,000	070118	BYBLOS BANK
7653	A1501036T	SOCIETE ZHONG HUA SHENG SARL		2016	104686	8/11/2016	TVA	138,000	0	138,000	N°023216/2016	BYBLOS BANK



RESTE A PAYER DU CDI KIN DE 2015 A 2020

N°	NIFN	RaisonSociale	EtatSociete	Exercice	NDepot	DateDepot	Nature Impôt	MontantDeclare	MontantVerse	reste a payer	NAttestation	NomBanque
7654	A1501036T	SOCIETE ZHONG HUA SHENG SARL		2016	111680	11/7/2016	TVA	138,000	0	138,000	N°024125/2016	BYBLOS BANK
7655	A1501036T	SOCIETE ZHONG HUA SHENG SARL		2016	106673	9/2/2016	TVA	138,000	0	138,000	021546/2016	BYBLOS BANK
7656	A1406043K	SOCIETE ALISHA	EN ACTIVITES	2017	141321	10/4/2017	TVA	138,000	0	138,000	029641	BYBLOS BANK
7657	A0703073Z	ELA CHEMICALS & ENGINEERING	SORTI CDI	2017	135066	7/26/2017	TVA	137,800	0	137,800	N°028548/2017	BYBLOS BANK
7658	A1500695Y	CHEN XIAOQING	EN ACTIVITES	2019	249577	1/28/2020	TVA	137,800	0	137,800	100638/gucdi2020	BYBLOS BANK
7659	A0706302J	AKBARALI KASAMALI MANDANI		2015	91090	7/20/2015	IPR-IER	137,724	0	137,724	054155	BYBLOS BANK
7660	A0713630Z	KAMPATA MWEELELE Donacien "LE CRISTAL"		2016	124089	7/21/2016	IPR-IER	137,685	0	137,685	BBRDC/026946/2017	BYBLOS BANK
7661	A1513803W	TOP CONGO BONHEUR SARL	EN ACTIVITES	2020	268436	10/19/2020	TVA	137,504	0	137,504	114639	BYBLOS BANK
7662	A0702309T	TBWA \ DIVO \ DRC	EN ACTIVITES	2017	123842	4/18/2017	TVA	137,500	0	137,500	026856	BYBLOS BANK
7663	A1111327A	MBOMBO AVOSEMA CATHERINE " GROUPE KATHRYN BUSINESS"	EN ACTIVITES	2020	268362	10/16/2020	TVA	137,417	0	137,417	36637/2020	BYBLOS BANK
7664	A1111327A	MBOMBO AVOSEMA CATHERINE " GROUPE KATHRYN BUSINESS"	EN ACTIVITES	2020	268361	10/16/2020	TVA	137,417	0	137,417	36637/2020	BYBLOS BANK
7665	A1111327A	MBOMBO AVOSEMA CATHERINE " GROUPE KATHRYN BUSINESS"	EN ACTIVITES	2020	268360	10/16/2020	TVA	137,417	0	137,417	36637/2020	BYBLOS BANK
7666	A1401012R	SOCIETE REVELATION BUSINESS REBUS SARL		2016	136933	12/14/2016	IPR-IER	137,346	0	137,346	BBRDC/028826/2017	BYBLOS BANK
7667	A1401012R	SOCIETE REVELATION BUSINESS REBUS SARL		2016	125659	8/12/2016	IPR-IER	137,346	0	137,346	027405/2017	BYBLOS BANK
7668	A1207369Z	ENTREPRISE DE GENIE CIVIL ET DE CONSTRUCTION	EN ACTIVITES	2020	268702	10/8/2020	IPR-IER	137,200	0	137,200	109669/2020	BYBLOS BANK
7669	A1207369Z	ENTREPRISE DE GENIE CIVIL ET DE CONSTRUCTION	EN ACTIVITES	2020	268704	10/8/2020	IPR-IER	137,200	0	137,200	110644/2020	BYBLOS BANK
7670	A1417729M	LIN XIONGSHENG " ETS SANZA TRADING "	EN ACTIVITES	2019	203475	11/19/2019	TVA	137,096	0	137,096	033736/2019	BYBLOS BANK
7671	A1417729M	LIN XIONGSHENG " ETS SANZA TRADING "	EN ACTIVITES	2019	203475	11/19/2019	TVA	137,096	0	137,096	090918/2018	BYBLOS BANK
7672	A0806526D	MAKUMBU LEMBA (ETS "LA GRACE")		2015	80267	9/17/2015	TVA	137,060	0	137,060	N°018180/2015	BYBLOS BANK
7673	A1305956P	SOCIETE INSTALLATION ELECTROMECHANIQUE ET ELECTRIQUE		2016	96929	4/21/2016	TVA	137,000	0	137,000	N° 057185	BYBLOS BANK
7674	A1200596M	KANKONDE MARCEL"ETS ECC"		2016	134227	11/14/2016	IPR-IER	136,969	0	136,969	027837/2017	BYBLOS BANK
7675	A1200596M	KANKONDE MARCEL"ETS ECC"		2016	130989	10/11/2016	IPR-IER	136,969	0	136,969	027903/2017	BYBLOS BANK
7676	A0906051N	SOCIETE DELLIONS GROUP SPRL		2015	76864	2/5/2015	IPR-IER	136,846	0	136,846	N°046619/2015	BYBLOS BANK
7677	A1117720Z	BARDAI RAMJINALI BABUSHARIF		2015	11847	5/30/2016	I.B.P	136,800	0	136,800	067189	BYBLOS BANK
7678	A0701236C	NZUNDU MWEEBELE "M.T.E"		2015	86500	5/29/2015	IPR-IER	136,728	0	136,728	N° 052023	BYBLOS BANK
7679	A0702995P	MASANGA TEDIKA Charles " ETS TEDIKA "		2015	78448	8/21/2015	TVA	136,632	0	136,632	N°017584/2015	BYBLOS BANK
7680	A0909539E	MBOYO NKIYONDO AZETTE		2016	121362	6/22/2016	IPR-IER	136,500	0	136,500	N°026212/2017	BYBLOS BANK
7681	A1407662U	SOCIETE CONGO HARVEST SARL	EN ACTIVITES	2020	268463	10/19/2020	TVA	136,212	0	136,212	111587/2020	BYBLOS BANK
7682	A1502581Y	DE CONSTRUCTION ET D'INSTALLATION PLOMBERIE SARL "S.C.I.P. CONSTRUCT SARL"	EN ACTIVITES	2018	20205	4/30/2019	I.B.P	136,200	0	136,200	BBRDC/043241/2014	BYBLOS BANK
7683	A1116230E	TAILOR JIGNESH HARIVADAN"PAPETERIE ALPHA"		2015	99779	10/27/2015	IPR-IER	136,200	0	136,200	N°021760/2016	BYBLOS BANK
7684	A0702109B	NDOMBELE MPATAMU /HOTEL		2016	115652	12/29/2016	TVA	136,127	0	136,127	025043/2016	BYBLOS BANK
7685	A0700415K	SHIKINA SPRL	EN ACTIVITES	2017	146365	3/20/2017	IPR-IER	136,000	0	136,000	080110	BYBLOS BANK
7686	A1615907J	YOUSOUF PAPICHE IBEMBO BATUZOLAKO SARL	EN CESSATION D'ACTIVITES	2017	152040	1/26/2018	TVA	136,000	0	136,000	083325/2017	BYBLOS BANK
7687	A0704846B	CHUKWUNYELY UDEZUE Malachy		2015	85571	5/18/2015	IPR-IER	136,000	0	136,000	BBRDC/019023/2015	BYBLOS BANK
7688	A0703504S	OKENDA LOTANGA (ETS OKELO)		2016	101411	6/23/2016	TVA	136,000	0	136,000	BBRDC/022584/2016	BYBLOS BANK
7689	A1412266Z	SOCIETE GATE WAY SARL		2015	93071	8/14/2015	IPR-IER	135,942	0	135,942	N°055447/2015	BYBLOS BANK
7690	A1513146G	KENNY RITESH CONSTRUCTION SARL	EN ACTIVITES	2017	153338	2/15/2018	TVA	135,850	0	135,850	081714	BYBLOS BANK
7691	A1410703A	SOCIETE GENERALE D'EQUIPEMENTS AU CONGO SARL		2016	140878	1/24/2017	IPR-IER	135,841	0	135,841	077876	BYBLOS BANK
7692	A0812410Z	ASSOCIATION POUR LA LUTTE CONTRE LA PAUVRETE	EN ACTIVITES	2019	222732	4/23/2019	IPR-IER	135,697	0	135,697	094529/2019	BYBLOS BANK
7693	A0710393F	TSHONDE MASUANGI LEON		2016	98627	5/19/2016	TVA	135,664	0	135,664	022014	BYBLOS BANK
7694	A1213089R	NSINGI NKAMBANI Aimée "Ets QUINCAILLERIE NSINGI"	EN ACTIVITES	2019	247193	12/24/2019	IPR-IER	135,600	0	135,600	102942	BYBLOS BANK
7695	A1213184U	KEITA LADJI		2015	79472	3/9/2015	IPR-IER	135,520	0	135,520	47798	BYBLOS BANK
7696	A1417729M	LIN XIONGSHENG " ETS SANZA TRADING "	EN ACTIVITES	2019	196104	8/19/2019	TVA	135,500	0	135,500	0331743/cdi 2019	BYBLOS BANK

RESTE A PAYER DU CDI KIN DE 2015 A 2020

N°	NIFN	RaisonSociale	EtatSociete	Exercice	NDepot	DateDepot	Nature Impôt	MontantDeclare	MontantVerse	reste a payer	NAttestation	NomBanque
7697	A1215749H	SOCIETE GENERALE DU COMMERCE ET SERVICES	EN ACTIVITES	2017	162964	8/16/2017	IPR-IER	135,384	0	135,384	087687/2017	BYBLOS BANK
7698	A1215749H	SOCIETE GENERALE DU COMMERCE ET SERVICES	EN ACTIVITES	2017	166451	9/15/2017	IPR-IER	135,384	0	135,384	088995/2017	BYBLOS BANK
7699	A1215749H	SOCIETE GENERALE DU COMMERCE ET SERVICES	EN ACTIVITES	2017	158904	7/14/2017	IPR-IER	135,384	0	135,384	085727/2017	BYBLOS BANK
7700	A0702016A	EURAFRICA BUSINESS COMPANY SPRL (RESTAURANT LA PISCINE) "EBC SPRL"	EN CESSATION D'ACTIVITES	2019	232801	7/30/2019	IPR-IER	135,346	0	135,346	96096/2019	BYBLOS BANK
7701	A1311427L	SOCIETE RANDGOLD RESSOURCES CONGO "RRC"	EN ACTIVITES	2020	265966	8/24/2020	IPR-IER	135,288	0	135,288	36312	BYBLOS BANK
7702	A1218426S	BEMBA NDOKWA FRANCOISE		2015	81243	9/30/2015	TVA	135,286	0	135,286	TVA / 018337/2015	BYBLOS BANK
7703	A1500695Y	CHEN XIAOQING	EN ACTIVITES	2019	203476	11/19/2019	TVA	135,200	0	135,200	033738/2019	BYBLOS BANK
7704	A1417729M	LIN XIONGSHENG " ETS SANZA TRADING "	EN ACTIVITES	2019	206286	12/31/2019	TVA	135,200	0	135,200	100478/cdi2019	BYBLOS BANK
7705	A0700986F	HASSAN ABDOUL KHANAFER "HRK"	EN ACTIVITES	2020	268325	10/16/2020	TVA	135,200	0	135,200	36599/2020	BYBLOS BANK
7706	A1211605D	LUMIERE SPRL	EN ACTIVITES	2017	123680	4/17/2017	TVA	135,197	0	135,197	TVA /026767/2017	BYBLOS BANK
7707	A1313973D	SOCIETE FULL SUPPORT SARL		2016	129760	9/26/2016	IPR-IER	135,176	0	135,176	N°071981/2016	BYBLOS BANK
7708	A1313973D	SOCIETE FULL SUPPORT SARL		2016	138043	12/23/2016	IPR-IER	135,176	0	135,176	077063/2016	BYBLOS BANK
7709	A1001192H	BAKEBONGO KIANGEBENI		2016	1312	2/19/2016	I.M.D.N	135,092	0	135,092	063716/2016	BYBLOS BANK
7710	A1406043K	SOCIETE ALISHA	EN ACTIVITES	2017	141129	9/26/2017	TVA	135,083	0	135,083	029527/2017	BYBLOS BANK
7711	A1211605D	LUMIERE SPRL	EN ACTIVITES	2017	130029	6/15/2017	TVA	135,070	0	135,070	n)073599/2016	BYBLOS BANK
7712	A1211605D	LUMIERE SPRL	EN ACTIVITES	2017	130029	6/15/2017	TVA	135,070	0	135,070	027667/2017	BYBLOS BANK
7713	A1506966P	SASSOU NGUESSO DANIELE	EN ACTIVITES	2017	167875	10/3/2017	IPR-IER	135,000	0	135,000	89436	BYBLOS BANK
7714	A1502194C	SOCIETE YI-MEI CHANG CHENG SARL	SORTI CDI	2017	126308	5/31/2017	TVA	135,000	0	135,000	027158	BYBLOS BANK
7715	A1506869J	AKTIF COMMUNICATION SARL	EN ACTIVITES	2019	220650	4/2/2019	IPR-IER	135,000	0	135,000	094097/GU-DGI/INPP	BYBLOS BANK
7716	A1506869J	AKTIF COMMUNICATION SARL	EN ACTIVITES	2019	220650	4/2/2019	IPR-IER	135,000	0	135,000	094097/GU-DGI/ONEM	BYBLOS BANK
7717	A1506869J	AKTIF COMMUNICATION SARL	EN ACTIVITES	2019	228414	6/19/2019	IPR-IER	135,000	0	135,000	396915/GU-DGI/CDI-ONEM-INPP-CNSS	BYBLOS BANK
7718	A1506869J	AKTIF COMMUNICATION SARL	EN ACTIVITES	2019	220650	4/2/2019	IPR-IER	135,000	0	135,000	094097/GU-DGI/CDI	BYBLOS BANK
7719	A1506869J	AKTIF COMMUNICATION SARL	EN ACTIVITES	2019	220650	4/2/2019	IPR-IER	135,000	0	135,000	094097/GU-DGI/CNSS	BYBLOS BANK
7720	A1506869J	AKTIF COMMUNICATION SARL	EN ACTIVITES	2019	231289	7/18/2019	IPR-IER	135,000	0	135,000	97708/2019/GU	BYBLOS BANK
7721	A1506966P	SASSOU NGUESSO DANIELE	EN ACTIVITES	2019	185420	3/26/2019	TVA	135,000	0	135,000	031447/2019	BYBLOS BANK
7722	A1108368J	SOCIETE MANUFACTURE CONGOLAISE ET DE SERVICES	EN ACTIVITES	2019	244539	11/25/2019	IPR-IER	135,000	0	135,000	101682/GU-DGI/2019	BYBLOS BANK
7723	A1108368J	SOCIETE MANUFACTURE CONGOLAISE ET DE SERVICES	EN ACTIVITES	2019	245612	12/11/2019	IPR-IER	135,000	0	135,000	102635/2019/GU	BYBLOS BANK
7724	A1407998K	SOCIETE LOGISTIQUE EXPRESS SARL	EN ACTIVITES	2020	254442	3/20/2020	TVA	135,000	0	135,000	35195/2020	BYBLOS BANK
7725	A1407998K	SOCIETE LOGISTIQUE EXPRESS SARL	EN ACTIVITES	2020	254442	3/20/2020	TVA	135,000	0	135,000	105238/2020	BYBLOS BANK
7726	A1118306L	CHEMIN D'EMMAUS SPRL		2015	93696	8/18/2015	IPR-IER	135,000	0	135,000	056007/2015	BYBLOS BANK
7727	A1118306L	CHEMIN D'EMMAUS SPRL		2015	92236	8/6/2015	IPR-IER	135,000	0	135,000	054315	BYBLOS BANK
7728	A1118306L	CHEMIN D'EMMAUS SPRL		2015	83993	4/23/2015	IPR-IER	135,000	0	135,000	N°050157/2015	BYBLOS BANK
7729	A1118306L	CHEMIN D'EMMAUS SPRL		2015	88177	6/18/2015	IPR-IER	135,000	0	135,000	052831	BYBLOS BANK
7730	A1118306L	CHEMIN D'EMMAUS SPRL		2015	85926	5/20/2015	IPR-IER	135,000	0	135,000	BBRDC/052057/2015	BYBLOS BANK
7731	A1118306L	CHEMIN D'EMMAUS SPRL		2015	80710	3/17/2015	IPR-IER	135,000	0	135,000	DGI/CD/048336/2015	BYBLOS BANK
7732	A1108368J	SOCIETE MANUFACTURE CONGOLAISE ET DE SERVICES		2016	114923	4/15/2016	IPR-IER	135,000	0	135,000	N°025033/2016	BYBLOS BANK
7733	A1108368J	SOCIETE MANUFACTURE CONGOLAISE ET DE SERVICES		2016	109429	2/15/2016	IPR-IER	135,000	0	135,000	BBRDC/024007/2016	BYBLOS BANK
7734	A0706286R	MAKANKA BIKINDU DADY (MAK CENTER)		2016	101198	6/21/2016	TVA	135,000	0	135,000	N°022539/2016	BYBLOS BANK

RESTE A PAYER DU CDI KIN DE 2015 A 2020

N°	NIFN	RaisonSociale	EtatSociete	Exercice	NDebet	DateDepot	Nature Impôt	MontantDeclare	MontantVerse	reste a payer	NAttestation	NomBanque
7735	A0815945R	TRUVISION CO-RDC		2016	158623	7/14/2017	IPR-IER	135,000	0	135,000	075627/2016	BYBLOS BANK
7736	A1504586C	INSTITUTION FINANCIERE POUR LES OEUVRES DE DEVELOPPEMENT S.A	EN ACTIVITES	2019	204871	12/13/2019	TVA	134,993	0	134,993	34226	BYBLOS BANK
7737	A1401077M	SOCIETE PUBLICITE & COMMUNICATION SARL		2015	91386	7/21/2015	IPR-IER	134,787	0	134,787	054787	BYBLOS BANK
7738	A0702109B	NDOMBELE MPATAMU /HOTEL		2015	69058	4/15/2015	TVA	134,773	0	134,773	N°015640/15	BYBLOS BANK
7739	A1311194H	KAMWENA LUBAMBA Paul "ETS REMIKA"		2015	80748	3/18/2015	IPR-IER	134,700	0	134,700	N°018315/2015/CDI	BYBLOS BANK
7740	A0700608U	SOCIETE COMMERCIALE D'IMPORTATION & EXPORTATION	EN ACTIVITES	2020	270362	10/16/2020	IPR-IER	134,491	0	134,491	112259/2020	BYBLOS BANK
7741	A1218978S	AVT BEST CARGO RDC SPRL		2015	82007	10/14/2015	TVA	148,960	14,720	134,240	N°018439/2015	BYBLOS BANK
7742	A1406043K	SOCIETE ALISHA		2016	100794	6/16/2016	TVA	134,171	0	134,171	N°022252/2016	BYBLOS BANK
7743	A1211605D	LUMIERE SPRL		2016	112448	11/15/2016	TVA	134,110	0	134,110	BBRDC/024612/2016	BYBLOS BANK
7744	A1211605D	LUMIERE SPRL		2016	112448	11/15/2016	TVA	134,110	0	134,110	064757/2016	BYBLOS BANK
7745	A1513448K	HONGBO SARL	EN ACTIVITES	2017	167518	9/22/2017	IPR-IER	134,000	0	134,000	087352/2017	BYBLOS BANK
7746	A0703132N	OGBONNA MARC	SORTI CDI	2017	123853	4/19/2017	TVA	134,000	0	134,000	070275/2016	BYBLOS BANK
7747	A0709646T	SOCIETE ATIFA	EN CESSATION D'ACTIVITES	2017	130826	6/23/2017	TVA	133,812	0	133,812	026971	BYBLOS BANK
7748	A1502194C	SOCIETE YI-MEI CHANG CHENG SARL	SORTI CDI	2017	129853	6/15/2017	TVA	133,520	0	133,520	027678	BYBLOS BANK
7749	A0704441L	KASOBO MBENGI MIMI		2016	126672	8/22/2016	IPR-IER	133,500	0	133,500	027400/2017	BYBLOS BANK
7750	A0702409C	RESTORATION FULL BUSINESS SERVICES "FUNDI MWAMBA GUSTAVE"		2015	10585	4/29/2016	I.B.P	133,476	0	133,476	066479/2016	BYBLOS BANK
7751	A1419701F	LIN XIONG M	EN ACTIVITES	2020	254541	3/23/2020	TVA	133,400	0	133,400	100948/2020	BYBLOS BANK
7752	A1214377R	RANZOL GUEST HOUSE SARL	EN ACTIVITES	2017	152428	6/5/2017	IPR-IER	133,380	0	133,380	081622/2017	BYBLOS BANK
7753	A0911580Y	RIAD KANA FER ABDOUL HUSSEN	EN ACTIVITES	2017	152450	6/5/2017	IPR-IER	133,380	0	133,380	081622	BYBLOS BANK
7754	A0911580Y	RIAD KANA FER ABDOUL HUSSEN	EN ACTIVITES	2017	164031	8/22/2017	IPR-IER	133,380	0	133,380	087682/2017	BYBLOS BANK
7755	A0911580Y	RIAD KANA FER ABDOUL HUSSEN	EN ACTIVITES	2017	168628	10/12/2017	IPR-IER	133,380	0	133,380	N°088135/2017	BYBLOS BANK
7756	A0911580Y	RIAD KANA FER ABDOUL HUSSEN	EN ACTIVITES	2017	157020	6/28/2017	IPR-IER	133,380	0	133,380	085020/2017	BYBLOS BANK
7757	A0911580Y	RIAD KANA FER ABDOUL HUSSEN	EN ACTIVITES	2017	151864	5/30/2017	IPR-IER	133,380	0	133,380	083837/2017	BYBLOS BANK
7758	A0911580Y	RIAD KANA FER ABDOUL HUSSEN	EN ACTIVITES	2017	143559	2/21/2017	IPR-IER	133,380	0	133,380	N°079113/2017	BYBLOS BANK
7759	A0911580Y	RIAD KANA FER ABDOUL HUSSEN	EN ACTIVITES	2017	178345	1/12/2018	IPR-IER	133,380	0	133,380	BBRDC/030682/2018	BYBLOS BANK
7760	A0911580Y	RIAD KANA FER ABDOUL HUSSEN		2015	101281	11/16/2015	IPR-IER	133,380	0	133,380	059225/2015	BYBLOS BANK
7761	A0911580Y	RIAD KANA FER ABDOUL HUSSEN		2015	98170	10/14/2015	IPR-IER	133,380	0	133,380	N°058033/2015	BYBLOS BANK
7762	A0911580Y	RIAD KANA FER ABDOUL HUSSEN		2015	96716	9/22/2015	IPR-IER	133,380	0	133,380	057101	BYBLOS BANK
7763	A0911580Y	RIAD KANA FER ABDOUL HUSSEN		2015	94517	8/28/2015	IPR-IER	133,380	0	133,380	N°056094/2015	BYBLOS BANK
7764	A0911580Y	RIAD KANA FER ABDOUL HUSSEN		2015	107844	1/22/2016	IPR-IER	133,380	0	133,380	DGI/CD/062070/2016	BYBLOS BANK
7765	A0911580Y	RIAD KANA FER ABDOUL HUSSEN		2015	104320	12/17/2015	IPR-IER	133,380	0	133,380	N°061311/2015	BYBLOS BANK
7766	A0911580Y	RIAD KANA FER ABDOUL HUSSEN		2015	106092	1/11/2016	IPR-IER	133,380	0	133,380	N°062070/2016	BYBLOS BANK
7767	A0911580Y	RIAD KANA FER ABDOUL HUSSEN		2015	88051	6/17/2015	IPR-IER	133,380	0	133,380	N°052487/2015	BYBLOS BANK
7768	A0911580Y	RIAD KANA FER ABDOUL HUSSEN		2015	90089	7/14/2015	IPR-IER	133,380	0	133,380	053751	BYBLOS BANK
7769	A0911580Y	RIAD KANA FER ABDOUL HUSSEN		2016	130186	9/29/2016	IPR-IER	133,380	0	133,380	N°073211/2016	BYBLOS BANK
7770	A0911580Y	RIAD KANA FER ABDOUL HUSSEN		2016	138424	12/29/2016	IPR-IER	133,380	0	133,380	071866/2016	BYBLOS BANK
7771	A0911580Y	RIAD KANA FER ABDOUL HUSSEN		2016	135655	11/25/2016	IPR-IER	133,380	0	133,380	N°074812/2016	BYBLOS BANK
7772	A0911580Y	RIAD KANA FER ABDOUL HUSSEN		2016	135655	11/25/2016	IPR-IER	133,380	0	133,380	085963/2017	BYBLOS BANK
7773	A0911580Y	RIAD KANA FER ABDOUL HUSSEN		2016	141215	1/30/2017	IPR-IER	133,380	0	133,380	077564/2017	BYBLOS BANK
7774	A1009169D	SOCIETE D'EXPERTISE ET D'EXECUTION DES MARCHES "SEEM"	EN ACTIVITES	2017	160291	7/20/2017	IPR-IER	133,198	0	133,198	86073	BYBLOS BANK
7775	A1517652E	NOUVELLE ALLIANCE SARL	SORTI CDI	2018	163971	6/25/2018	TVA	133,094	0	133,094	088092/2017	BYBLOS BANK
7776	A0702142M	EKILA BOFUNDA "RESTAURANT INZIA"		2015	69957	4/24/2015	TVA	133,090	0	133,090	15991	BYBLOS BANK
7777	A0701259C	FIMPA GUYLAIN	EN ACTIVITES	2017	127282	6/9/2017	TVA	133,000	0	133,000	00277413/20017	BYBLOS BANK
7778	A1404298N	SOCIETE TARAHI SARL		2015	76540	7/29/2015	TVA	133,000	0	133,000	BBRDC/017293/2015	BYBLOS BANK
7779	A1500695Y	CHEN XIAOQING	EN ACTIVITES	2019	192132	6/21/2019	TVA	132,904	0	132,904	094887/2019	BYBLOS BANK

RESTE A PAYER DU CDI KIN DE 2015 A 2020

N°	NIFN	RaisonSociale	EtatSociete	Exercice	NDepot	DateDepot	Nature Impôt	MontantDeclare	MontantVerse	reste a payer	NAttestation	NomBanque
7780	A1302384G	ENTREPRISE DES CONSTRUCTIONS MODERNES	EN ACTIVITES	2017	157937	7/11/2017	IPR-IER	132,900	0	132,900	0766950/2016	BYBLOS BANK
7781	A1302384G	ENTREPRISE DES CONSTRUCTIONS MODERNES		2016	137201	12/15/2016	IPR-IER	132,900	0	132,900	N°076950/2016	BYBLOS BANK
7782	A1513347A	NABHAN YOUSSEF	EN CESSATION D'ACTIVITES	2018	211348	12/27/2018	IPR-IER	132,852	0	132,852	092057	BYBLOS BANK
7783	A1513347A	NABHAN YOUSSEF	EN CESSATION D'ACTIVITES	2019	220725	4/3/2019	IPR-IER	132,852	0	132,852	BBRDC/083265/2019	BYBLOS BANK
7784	A1513347A	NABHAN YOUSSEF	EN CESSATION D'ACTIVITES	2019	218015	3/12/2019	IPR-IER	132,852	0	132,852	093514/ONEM	BYBLOS BANK
7785	A1513347A	NABHAN YOUSSEF	EN CESSATION D'ACTIVITES	2019	218015	3/12/2019	IPR-IER	132,852	0	132,852	093514/CNSS	BYBLOS BANK
7786	A1513347A	NABHAN YOUSSEF	EN CESSATION D'ACTIVITES	2019	218015	3/12/2019	IPR-IER	132,852	0	132,852	093514/INPP	BYBLOS BANK
7787	A1513347A	NABHAN YOUSSEF	EN CESSATION D'ACTIVITES	2019	218015	3/12/2019	IPR-IER	132,852	0	132,852	093514/DGI	BYBLOS BANK
7788	A0704285R	KEMBUKUSWA ne N'LAZA Alphonse		2015	75664	7/16/2015	TVA	132,703	0	132,703	042865/2014	BYBLOS BANK
7789	A0700986F	HASSAN ABDOUL KHANAFER "HRK"	EN ACTIVITES	2018	177014	12/12/2018	TVA	132,700	0	132,700	030618/2018	BYBLOS BANK
7790	A1211605D	LUMIERE SPRL		2015	66625	3/16/2015	TVA	132,659	0	132,659	015228/2015	BYBLOS BANK
7791	A0702109B	NDOMBELE MPATAMU /HOTEL		2016	94039	3/16/2016	TVA	132,635	0	132,635	N°020932/2016	BYBLOS BANK
7792	A1704784U	MAKUNTIMA MAKAYA PAMELA "Ets ELECTRO PMM"	EN ACTIVITES	2019	247195	12/24/2019	IPR-IER	132,600	0	132,600	102811	BYBLOS BANK
7793	A0702872F	NIONDO TOKO ROBERT		2015	83169	10/27/2015	TVA	132,500	0	132,500	018846	BYBLOS BANK
7794	A0901616S	LUMANIKA MBUNGU	EN ACTIVITES	2020	268292	10/16/2020	TVA	132,500	0	132,500	110095/2020	BYBLOS BANK
7795	A0901616S	LUMANIKA MBUNGU	EN ACTIVITES	2020	268292	10/16/2020	TVA	132,500	0	132,500	36737/2020	BYBLOS BANK
7796	A1601138F	GROUPE CINQ SUR CINQ GIE	EN ACTIVITES	2017	137789	8/22/2017	TVA	132,500	0	132,500	028604/2017	BYBLOS BANK
7797	A1500586E	VALIYANI RIYAZ ABDULBHAI	EN ACTIVITES	2019	203537	11/20/2019	TVA	132,441	0	132,441	33941/2019	BYBLOS BANK
7798	A0701152L	ABBAS KAMEL DAKLAHAH		2016	141536	2/3/2017	IPR-IER	132,400	0	132,400	N°078451/2017	BYBLOS BANK
7799	A0700705A	OMBA OTSHUDI MARIE-CLAIRE		2015	76896	8/5/2015	TVA	132,300	0	132,300	46582	BYBLOS BANK
7800	A1209638Q	CABINET NGONDJI	EN ACTIVITES	2018	162544	6/13/2018	TVA	132,215	0	132,215	087889/2017	BYBLOS BANK
7801	A0704001H	NEW INFOTECH		2015	83722	4/21/2015	IPR-IER	132,204	0	132,204	N°049166/2015	BYBLOS BANK
7802	A1116628M	EKOONDO MATUMBA Laetitia		2016	108010	9/22/2016	TVA	132,184	0	132,184	023822/2016	BYBLOS BANK
7803	A0704001H	NEW INFOTECH		2015	92698	8/12/2015	IPR-IER	132,157	0	132,157	N°020764/2016	BYBLOS BANK
7804	A1500695Y	CHEN XIAOQING	EN ACTIVITES	2020	254547	3/23/2020	TVA	132,144	0	132,144	100947/2020	BYBLOS BANK
7805	A1204314D	PUNZI SARL		2016	109841	10/14/2016	TVA	132,135	0	132,135	024197	BYBLOS BANK
7806	A1605628L	MKJ TRADING SARL	EN ACTIVITES	2019	206287	12/31/2019	TVA	132,112	0	132,112	100472/cdio 2019	BYBLOS BANK
7807	A1001192H	BAKEBONGO KIANGEBENI		2015	102715	11/30/2015	IPR-IER	132,100	0	132,100	059481/2015	BYBLOS BANK
7808	A1001192H	BAKEBONGO KIANGEBENI		2015	105160	12/28/2015	IPR-IER	132,100	0	132,100	061474	BYBLOS BANK
7809	A1001192H	BAKEBONGO KIANGEBENI		2015	107563	1/20/2016	IPR-IER	132,100	0	132,100	DGI /CDI N°058116/2015	BYBLOS BANK
7810	A1001192H	BAKEBONGO KIANGEBENI		2015	107558	1/20/2016	IPR-IER	132,100	0	132,100	N°058116/2015	BYBLOS BANK
7811	A1001192H	BAKEBONGO KIANGEBENI		2015	107560	1/20/2016	IPR-IER	132,100	0	132,100	N°023762/2016	BYBLOS BANK
7812	A1001192H	BAKEBONGO KIANGEBENI		2015	107560	1/20/2016	IPR-IER	132,100	0	132,100	DGI/CDI/N°058116/2015	BYBLOS BANK
7813	A1001192H	BAKEBONGO KIANGEBENI		2016	127139	8/26/2016	IPR-IER	132,100	0	132,100	BBRDC/072557/2016	BYBLOS BANK
7814	A0704001H	NEW INFOTECH		2015	77151	2/10/2015	IPR-IER	132,043	0	132,043	BBRDC/046588/2015	BYBLOS BANK
7815	A1111760W	ANKIBA BINDA BIKA IRENE	EN ACTIVITES	2017	130703	6/22/2017	TVA	132,000	0	132,000	N°027421/2017	BYBLOS BANK
7816	A1502194C	SOCIETE YI-MEI CHANG CHENG SARL	SORTI CDI	2017	137367	8/18/2017	TVA	132,000	0	132,000	028744	BYBLOS BANK
7817	A1100369P	ENTREPRISE GENERALE D'ELECTRICITE		2015	97461	10/6/2015	IPR-IER	131,758	0	131,758	057619	BYBLOS BANK
7818	A1100369P	ENTREPRISE GENERALE D'ELECTRICITE		2015	95242	9/11/2015	IPR-IER	131,758	0	131,758	056752	BYBLOS BANK
7819	A1100369P	ENTREPRISE GENERALE D'ELECTRICITE		2015	92105	8/3/2015	IPR-IER	131,758	0	131,758	055134/2015	BYBLOS BANK

RESTE A PAYER DU CDI KIN DE 2015 A 2020

N°	NIFN	RaisonSociale	EtatSociete	Exercice	NDepot	DateDepot	Nature Impôt	MontantDeclare	MontantVerse	reste a payer	NAttestation	NomBanque
7820	A1100369P	ENTREPRISE GENERALE D'ELECTRICITE		2015	86294	5/26/2015	IPR-IER	131,758	0	131,758	BBRDC/DPO/SCL/PAIEMENT DGI/CD/051877/2015	BYBLOS BANK
7821	A0700064D	BRITISH CAR AND PARTS LIMITED		2016	108139	9/23/2016	TVA	131,584	0	131,584	TVA/023947/2016	BYBLOS BANK
7822	A1511890R	KHIMANI AKILABBAS MANSURALI	SORTI CDI	2017	140925	9/22/2017	TVA	131,567	0	131,567	N°077030/2016	BYBLOS BANK
7823	A1116628M	EKOONDO MATUMBA Laetitia	SORTI CDI	2017	133110	7/14/2017	TVA	131,450	0	131,450	028195/2017	BYBLOS BANK
7824	A0802218W	LA TEMPETE DES TROPIQUES	EN ACTIVITES	2018	210055	12/17/2018	IPR-IER	131,450	0	131,450	092238/2018	BYBLOS BANK
7825	A0802218W	LA TEMPETE DES TROPIQUES	EN ACTIVITES	2018	210054	12/17/2018	IPR-IER	131,450	0	131,450	092250/2018	BYBLOS BANK
7826	A0802218W	LA TEMPETE DES TROPIQUES	EN ACTIVITES	2018	210060	12/17/2018	IPR-IER	131,449	0	131,449	092239/2018	BYBLOS BANK
7827	A0802218W	LA TEMPETE DES TROPIQUES	EN ACTIVITES	2018	210058	12/17/2018	IPR-IER	131,449	0	131,449	092240/2018	BYBLOS BANK
7828	A0802218W	LA TEMPETE DES TROPIQUES	EN ACTIVITES	2018	210056	12/17/2018	IPR-IER	131,449	0	131,449	092241/2018	BYBLOS BANK
7829	A1001192H	BAKEBONGO KIANGEBENI		2016	1488	6/28/2016	I.M.D.N	131,405	0	131,405	069415/2016	BYBLOS BANK
7830	A1001192H	BAKEBONGO KIANGEBENI		2016	1539	9/2/2016	I.M.D.N	131,405	0	131,405	69896	BYBLOS BANK
7831	A1305956P	SOCIETE INSTALLATION ELECTROMECHANIQUE ET ELECTRIQUE	EN ACTIVITES	2017	143438	10/20/2017	TVA	131,400	0	131,400	079127/2017	BYBLOS BANK
7832	A0705308D	APOCALYPSE 22 SPRL		2016	121176	6/21/2016	IPR-IER	131,400	0	131,400	N°025663/2017	BYBLOS BANK
7833	A0712157Y	ANTONIO PEDRO GURGEL	EN ACTIVITES	2020	270447	10/16/2020	IPR-IER	131,388	0	131,388	112310	BYBLOS BANK
7834	A1417508X	ETS ALPHA MATERIAUX DE CONSTRUCTION	EN ACTIVITES	2017	140661	9/20/2017	TVA	131,351	0	131,351	029339	BYBLOS BANK
7835	A1417508X	ETS ALPHA MATERIAUX DE CONSTRUCTION	EN ACTIVITES	2017	140661	9/20/2017	TVA	131,351	0	131,351	078158/2017	BYBLOS BANK
7836	A0812120J	HAMULI KABARHUZA BAUDOUIN		2016	115729	12/30/2016	TVA	131,328	0	131,328	BBRDC/025255/2016	BYBLOS BANK
7837	A0812120J	HAMULI KABARHUZA BAUDOUIN		2016	115729	12/30/2016	TVA	131,328	0	131,328	066196/2016	BYBLOS BANK
7838	A0706068E	LE TRAITEUR SPRL	EN ACTIVITES	2018	202712	9/21/2018	IPR-IER	131,291	0	131,291	090844/2018	BYBLOS BANK
7839	A1116628M	EKOONDO MATUMBA Laetitia		2016	115038	12/21/2016	TVA	131,260	0	131,260	N°025123/2016	BYBLOS BANK
7840	A1605628L	MKJ TRADING SARL	EN ACTIVITES	2019	203458	11/19/2019	TVA	131,200	0	131,200	033735/2019	BYBLOS BANK
7841	A1605628L	MKJ TRADING SARL	EN ACTIVITES	2020	251965	2/19/2020	TVA	131,200	0	131,200	100873/2020	BYBLOS BANK
7842	A1216908S	JIWA FAROUK		2015	74964	7/13/2015	TVA	131,200	0	131,200	017028/2015	BYBLOS BANK
7843	A1116628M	EKOONDO MATUMBA Laetitia		2016	96323	4/18/2016	TVA	131,178	0	131,178	N°021404/2016	BYBLOS BANK
7844	A0700083Z	CABINET D'ETUDES ET D'ASSISTANCE TECHNIQUE		2015	99980	10/29/2015	IPR-IER	131,092	0	131,092	022103/2016/02	BYBLOS BANK
7845	A0814813L	CONGO DISCOVERY	EN ACTIVITES	2017	123604	4/17/2017	TVA	131,067	0	131,067	026705/2017	BYBLOS BANK
7846	A0801955K	MATENKADI MANZENZA ALBERT "ETS MATE"	EN ACTIVITES	2017	153347	6/8/2017	IPR-IER	131,000	0	131,000	088509/2017	BYBLOS BANK
7847	A0801955K	MATENKADI MANZENZA ALBERT "ETS MATE"	EN ACTIVITES	2017	167682	9/26/2017	IPR-IER	131,000	0	131,000	089455/2017	BYBLOS BANK
7848	A1500695Y	CHEN XIAOQING	EN ACTIVITES	2019	198980	9/19/2019	TVA	131,000	0	131,000	0335626/cdi 2019	BYBLOS BANK
7849	A1211682M	BALAYA		2016	128218	9/8/2016	IPR-IER	131,000	0	131,000	N°072798/2016	BYBLOS BANK
7850	A1406589D	SOCIETE EXPRESS SYNERGIES LOGISTIQUES SARL		2016	137860	12/22/2016	IPR-IER	131,000	0	131,000	029050/2017	BYBLOS BANK
7851	A1211682M	BALAYA		2016	121656	6/24/2016	IPR-IER	131,000	0	131,000	063022/2016	BYBLOS BANK
7852	A0801955K	MATENKADI MANZENZA ALBERT "ETS MATE"		2016	141624	2/6/2017	IPR-IER	131,000	0	131,000	N°078482/2017	BYBLOS BANK
7853	A0801955K	MATENKADI MANZENZA ALBERT "ETS MATE"		2016	141629	2/6/2017	IPR-IER	131,000	0	131,000	N°078481/2017	BYBLOS BANK
7854	A0704643F	ZEKA MUATI CLARYS / ETS KLARYS ZEKA (CAR STATION)	EN ACTIVITES	2017	126969	6/7/2017	TVA	130,950	0	130,950	027231/2017	BYBLOS BANK
7855	A0704643F	ZEKA MUATI CLARYS / ETS KLARYS ZEKA (CAR STATION)	EN ACTIVITES	2017	123261	4/11/2017	TVA	130,950	0	130,950	N°026375/2017	BYBLOS BANK
7856	A0704643F	ZEKA MUATI CLARYS / ETS KLARYS ZEKA (CAR STATION)	EN ACTIVITES	2017	129662	6/15/2017	TVA	130,950	0	130,950	027768/2017	BYBLOS BANK
7857	A0714279E	KABENGELE MUTOMBO	EN ACTIVITES	2019	204810	12/13/2019	TVA	130,912	0	130,912	34178/2019	BYBLOS BANK
7858	A1011366R	TAKIZALA MATONDO Mamie		2015	87295	12/17/2015	TVA	130,856	0	130,856	052865	BYBLOS BANK
7859	A1011366R	TAKIZALA MATONDO Mamie		2015	87295	12/17/2015	TVA	130,856	0	130,856	TVA 19673/2015	BYBLOS BANK
7860	A0704001H	NEW INFOTECH		2015	90246	7/14/2015	IPR-IER	130,821	0	130,821	BBRDC/053918/2015	BYBLOS BANK
7861	A1101662U	REGIE DES COMMISSIONNEMENTS ET DES DISTRIBUTIONS ENTRE LES PORTS		2015	94161	8/24/2015	IPR-IER	130,702	0	130,702	BBRDC/056420/2015	BYBLOS BANK



**Payer l'Impôt est**



**un devoir civique**

Une grande nation, un grand peuple,  
**une ferme volonté à payer l'impôt.**



Hôtel des Impôts : 32, Croisement des avenues des Maras et Haut-Congo,  
B.P. 8613 Kinshasa/Gombe

Numéro vert : DESCOM (+243) 81 55 55 730 | DGE : (+243) 82 81 45 555

E-mail : [infos@dgi.gouv.cd](mailto:infos@dgi.gouv.cd) | Site web : [www.dgi.gouv.cd](http://www.dgi.gouv.cd)