

TRANSMIS POUR APUREMENT KIC N. 0092-IB-MCA-26 DU 30/04/2026

Lubumbashi, le 05/05/2026
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#	NUMERO MCA	NUMERO DEC	MONNAIE	DATE VALIDATION	DATE ECEANCE	CIF	MONTANT APURE	NUMERO AV	MONTANT AV	REF. FACTURE	REF. DECLARATION	DATE DECLARATION	REF. LIQUIDATION	DATE LIQUIDATION	REF. QUITTANCE	DATE QUITTANCE	REF. ASSURANCE	BL/LTA	TYPE PAIEMENT	REMARQUE	
1	KIC-UVDIR26-0002	KIC-UV-DI-R	USD			2,261.95	2,261.95		0.00	GMD-3010453	4095	25/03/2026		4140	26/03/2026	483	27/03/2026	26-013-0000170634	C00003878	Total	
2	KIC-UVDIR26-0003	KIC-UV-DI-R	USD			7,040.00	7,040.00		0.00	P30-11-2025-A	1433	02/02/2026		1568	03/02/2026	195	05/02/2026	KIC-UVDIR26-0003	C00003826	Total	
3	KIC-UVDIR26-0004	KIC-UV-DI-R	USD			25,051.50	25,051.50		0.00	INV-5474C	1447	02/02/2026		1605	04/02/2026	199	05/02/2026	KIC-UVDIR26-0004	C00003826	Total	
4	KIC-UVDIR26-0006	KIC-UV-DI-R	USD			740.00	740.00		0.00	J0065-003	4183	27/03/2026		4269	30/03/2026	500	31/03/2026	26-013-0000177481	S000039120	Total	
5	KIC-UVDIR26-0007	KIC-UV-DI-R	USD			1,153.76	1,153.76		0.00	GMD-3010692	5013	16/04/2026		5124	17/04/2026	590	18/04/2026	26-013-0000181786	S00040456	Total	
6	KIC-UVDIR26-0008	KIC-UV-DI-R	USD			2,227.36	2,227.36		0.00	SKIN3017	4100	25/03/2026		4143	26/03/2026	483	27/03/2026	26-013-0000175246	S00040571	Total	