

TRANSMIS POUR APUREMENT KAM N. 0228-IB-MCA-26 DU 04/05/2026

Lubumbashi, le 04/05/2026
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#	NUMERO MCA	NUMERO DEC	MONNAIE	DATE VALIDATION	DATE EQUIVALENCE	CF	MONTANT APURE	NUMERO AV	MONTANT AV	REF FACTURE	REF DECOMPTATION	DATE DECOMPTATION	REF LIQUIDATION	DATE LIQUIDATION	REF QUITTANCE	DATE QUITTANCE	REF ASSURANCE	BUT/TRA	TYPE	REMARQUE
1	KAM-IDDIR26-0024	DEC1632185-3CE2-1B	USD	10/20/2025	10/15/2026	60,058.67	60,058.67	COD 2025 305539-0016	7,215,913.56	IN018800	38033	25/04/2026	38033	27/04/2026	26-013-0000153798	28/04/2026	500039401	Partial	AV Provisional	
2	KAM-IDDIR26-0093	DEC1632185-3CE2-1B	ZAR	10/20/2025	10/15/2026	39,380.00	39,380.00	COD 2025 305539-0021	656,650.00	IN018860	37704	24/04/2026	38547	27/04/2026	26-013-0000155552	28/04/2026	500039555	Partial	AV Provisional	
3	KAM-IDDIR26-0094	DEC1632185-3CE2-1B	ZAR	10/20/2025	10/15/2026	257,394.30	257,394.30	COD 2025 305539-0019	4,289,905.00	IN018861	38140	25/04/2026	38575	27/04/2026	26-013-0000155555	28/04/2026	500039556	Partial	AV Provisional	
4	KAM-IDDIR26-0352	DEC1632185-3CE2-1B	ZAR	10/20/2025	10/15/2026	94,377.91	94,377.91	COD 2025 305539-0013	643,485.75	IN018988	37857	24/04/2026	38066	27/04/2026	26-013-0000170819	28/04/2026	500040141	Partial	AV Provisional	
5	KAM-IDDIR26-0355	DEC1632185-3CE2-1B	ZAR	10/20/2025	10/15/2026	8,579.81	8,579.81	COD 2025 305539-0020	8,579,810.00	IN018991	37867	24/04/2026	38055	27/04/2026	26-013-0000170819	28/04/2026	500040141	Partial	AV Provisional	
6	KAM-IDDIR26-0383	DEC1632185-3CE2-1B	ZAR	10/20/2025	10/15/2026	17,159.62	17,159.62	COD 2025 305539-0028	8,579,810.00	IN019025	37835	24/04/2026	38064	27/04/2026	26-013-0000171624	28/04/2026	500040219	Partial	AV Provisional	
7	KAM-IDDIR26-0467	DEC1632185-3CE2-1B	ZAR	10/20/2025	10/15/2026	283,133.73	283,133.73	COD 2025 305539-0025	8,579,810.00	IN019048	38090	25/04/2026	38577	27/04/2026	26-013-0000172887	28/04/2026	500040317	Partial	AV Provisional	
8	KAM-IDDIR26-0499	DEC1632185-3CE2-1B	ZAR	10/20/2025	10/15/2026	39,380.00	39,380.00	COD 2025 305539-0099	224,616.77	IN019071	35971	20/04/2026	36426	22/04/2026	26-013-0000173863	23/04/2026	500040357	Partial	AV Provisional	
9	KAM-IDDIR26-0545	DEC1632185-3CE2-1B	ZAR	10/20/2025	10/15/2026	283,133.73	283,133.73	COD 2025 305539-0026	8,579,810.00	IN019122	29695	31/03/2026	38053	27/04/2026	26-013-0000175044	28/04/2026	500040564	Partial	AV Provisional	
10	KAM-IDDIR26-0547	DEC1632185-3CE2-1B	ZAR	10/20/2025	10/15/2026	197,335.63	197,335.63	COD 2025 305539-0019	4,289,905.00	IN019124	35139	21/04/2026	37122	23/04/2026	26-013-0000175046	24/04/2026	500040629	Partial	AV Provisional	
11	KAM-IDDIR26-0562	DEC1632185-3CE2-1B	ZAR	10/20/2025	10/15/2026	283,133.73	283,133.73	COD 2025 305539-0027	3,689,318.30	IN019108	30484	02/04/2026	35578	27/04/2026	26-013-0000175236	28/04/2026	500040584	Partial	AV Provisional	
12	KAM-IDDIR26-0565	DEC1632185-3CE2-1B	ZAR	10/20/2025	10/15/2026	248,814.49	248,814.49	COD 2025 305539-0026	8,579,810.00	IN019137	34547	15/04/2026	36685	23/04/2026	26-013-0000175254	24/04/2026	500040560	Partial	AV Provisional	
13	KAM-IDDIR26-0580	DEC1632185-3CE2-1B	ZAR	10/20/2025	10/15/2026	68,638.48	68,638.48	COD 2025 305539-0025	8,579,810.00	IN019148	37828	24/04/2026	38245	27/04/2026	26-013-0000175571	28/04/2026	500040691	Partial	AV Provisional	
14	KAM-IDDIR26-0582	DEC1632185-3CE2-1B	ZAR	10/20/2025	10/15/2026	77,218.29	77,218.29	COD 2025 305539-0027	3,689,318.30	IN019150	38127	25/04/2026	38264	27/04/2026	26-013-0000175571	28/04/2026	500040691	Partial	AV Provisional	

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