

TRANSMIS POUR APUREMENT KAM N. 0233-IB-MCA-26 DU 07/05/2026

Lubumbashi, le 07/05/2026
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#	NUMERO MCA	NUMERO DEC	MONNAIE	DATE VALIDATION	DATE ECHÉANCE	CF	MONTRANT ADURE	NUMERO AV	MONTRANT AV	REF. FACTURE	REF. DEGRADATION	DATE DEGRADATION	REF. LIQUIDATION	DATE LIQUIDATION	REF. QUITTANCE	DATE QUITTANCE	REF. ASSURANCE	BI/LTA	TYPE PAIEMENT	REMARQUE
1	KAM/IDI/826-0366	DEC1685297-C756-18	ZAR	01/20/2026	01/24/2027	91,715,54	91,715,54	COO 2026 118832-0001	91,715,54	19021	38608	27/04/2026	39705	29/04/2026	9318	30/04/2026	26-013-0000170884	COO003881	Total	

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raybank

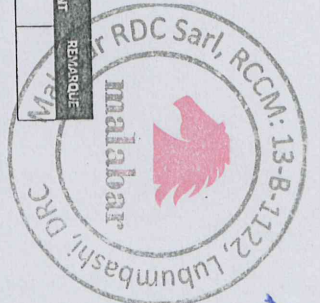
ACCUSE RECEPTION

Nom : *A. M. M. M.*

Date : *07/05/2026*

Heure : *14h30*

Signature : *[Signature]*



AR