

TRANSMIS POUR APUREMENT KAM N. 0248-IB-MCA-26 DU 08/05/2026

Lubumbashi, le 08/05/2026  
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#	NUMERO MCA	NUMERO DEC	MONNAIE	DATE VALIDATION	DATE ECHEANCE	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	KAM-LVVDIA26-0001	KAM-UV-DI-A	USD			2,032.21	2,032.21		0.00	L1826-000042	2382	24/03/2026		2426	26/03/2026	1266	26/03/2026	ok	74995-476006687/88	Total
2	KAM-LVVDIA26-0002	KAM-UV-DI-A	USD			988.66	988.66		0.00	233-017	2579	30/03/2026		2527	30/03/2026	1348	31/03/2026	ok	083-60749500	Total
3	KAM-LVVDIA26-0003	KAM-UV-DI-A	USD			2,230.00	2,230.00		0.00	AFINC260925	3052	20/04/2026		3004	22/04/2026	1616	23/04/2026	ok	071-60558046	Total
4	KAM-LVVDIA26-0004	KAM-UV-DI-A	USD			419.28	419.28		0.00	232-042MIN	3063	21/04/2026		3095	24/04/2026	1661	27/04/2026	ok	083-7142128	Total
5	KAM-LVVDIA26-0005	KAM-UV-DI-A	USD			1,225.39	1,225.39		0.00	232-043	3064	21/04/2026		3192	29/04/2026	1701	29/04/2026	ok	083-5101520	Total
6	KAM-LVVDIA26-0006	KAM-UV-DI-A	USD			2,386.32	2,386.32		0.00	SI2020260311KCSA	3184	27/04/2026		3222	30/04/2026	1733	30/04/2026	ok	071-60561826	Total