



TRANSMIS POUR APUREMENT KAM N. 0249-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-UVDA26-0007	KAM-UV-DI-A-ZAR	ZAR			33,644.07	33,644.07		0.00	IN11325		3159	25/04/2026		3121	27/04/2026		1670	28/04/2026	ok	749-31140082	Total	