

TRANSMIS POUR APUREMENT KAM N. 0250-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-LVDRZ6-0005	KAM-UV-DI-R-ZAR	ZAR			25,700.00	25,700.00		0.00	KAM002-2579-CI-014	30450	02/04/2026	32495	10/04/2026	7966	14/04/2026	ok	PN62972KM	Total	
2	KAM-LVDRZ6-0008	KAM-UV-DI-R-ZAR	ZAR			16,194.98	16,194.98		0.00	LF32-S319-23	36400	21/04/2026	36940	23/04/2026	8804	24/04/2026	ok	DRA321	Total	
3	KAM-LVDRZ6-0009	KAM-UV-DI-R-ZAR	ZAR			148,903.02	148,903.02		0.00	LF2-CC504 30	36654	22/04/2026	37221	24/04/2026	9001	27/04/2026	ok	DRA324	Total	
4	KAM-LVDRZ6-0010	KAM-UV-DI-R-ZAR	ZAR			5,784.30	5,784.30		0.00	30050025000097	40429	30/04/2026	41343	05/05/2026	9721	06/05/2026	ok	CD0003920	Total	