



TRANSMIS POUR APUREMENT KAMOA N. 0338-IB-26 DU 04/02/2026

Lubumbashi, le 04/02/2026

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#	NUMERO DEC	MONN AIE	DATE VALIDATION	DATE RECHANGE	CHF	MONTANT APURE	NUMERO AV	MONTANT AV	REF. FACTURE	DECLARATO	DATE DECLARATION	REF. LIQUIDATION	DATE LIQUIDATION	REF. QUITTANCE	DATE QUITTANCE	REF. ASSURANCE	BL/VTA	TYPE	REMARQUE
1	KAM-4P-25	USD	28/01/2025	23/07/2026	18277.16	18277.16	COO 2025 245966.1	18277.16	25-VANA-PP-59543-P	8901	29/01/2026	9910	31/01/2026	2489	02/02/2026	25-013-0000162654	500039315	AV	



raybank ACCUSE RECEPTION	Mon: 010210026 Date: 01/11/39 Heure: 14h Signature: [Signature]
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