

TRANSMIS POUR APUREMENT KAMOA N. 0341-IB-26 DU 04/02/2026

Lubumbashi, le 04/02/2026

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#	NUMERO MCA	NUMERO DEC	MONN AIE	DATE VALIDATION	DATE ECHÉANCE	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 PAVEMENT
1	KAM-RZS-2511	DECI181857-48648	USD	24/09/2025	19/09/2026	4330.1	4330.06	COO 2025 2869401	4330.06	01013-01-62487	9636	30/01/2026	10401	02/02/2026	2524	03/02/2026	25-013-0000166526	500037954	Total

raybank

ACCUSE RECEPTION

Nom: PIERRE

Date: 04/02/2026

Heure: 11h38

Signature: [Signature]