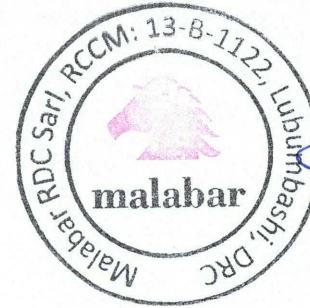
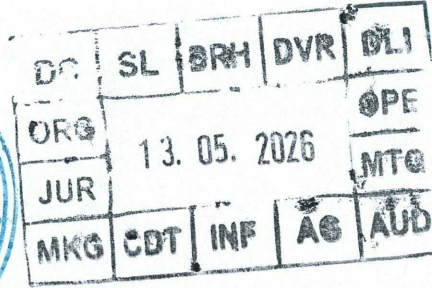
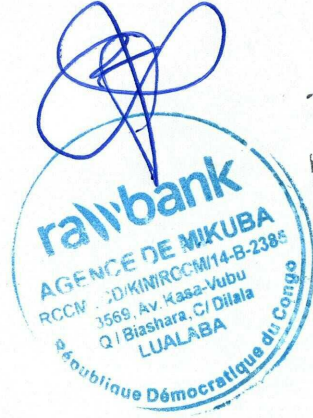


TRANSMIS POUR APUREMENT MMT N. 0042-IB-MCA-26 DU 13/05/2026

Lubumbashi, le 13/05/2026
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#	NUMERO MCA	NUMERO DEC	MONNAIE	DATE VALIDATION	DATE ECHANCE	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	MMT-IDDIR26-0079	DEC1646195-E31E479-B	USD	11/14/2025	11/09/2026	92,715.10	92,715.10	COO 2025 325127-0001	987,279.93	KL-202574-3	38673	27/04/2026	39483	29/04/2026	9581	05/05/2026	26-013-0000174381	CS240208515-003	Partial	AV Provisional



[Handwritten signature in blue ink]