

TRANSMIS POUR APUREMENT KAM N. 0281-IB-MCA-26 DU 20/05/2026

Lubumbashi, le 20/05/2026
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#	NUMERO MCA	NUMERO DEC	MONNAIE	DATE VALIDATION	ECHANCE	DATE	CF	MONTAINT APURE	NUMERO AV	MONTAINT AV	REF. FACTURE	REF. DECLARATION	DATE DECLARATION	REF. LIQUIDATION	DATE LIQUIDATION	REF. QUITTANCE	DATE	REF. ASSURANCE	BI/LTA	TYPE PAIEMENT	REMARQUE
1	KAM-IDDIR26-0659	DEC1697591-485A-IB	ZAR	02/19/2026	02/16/2027	248.814.49	248.814.49	248.814.49	COD 2026 133029-0004	4.289.905.00	IND19322	43415	08/05/2026	44842	13/05/2026	10336	14/05/2026	26-013-0000187378	500040968	Partial	AV Provisional
2	KAM-IDDIR26-0753	DEC1697591-485A-IB	ZAR	02/19/2026	02/16/2027	283.133.73	283.133.73	283.133.73	COD 2026 133029-0006	8.579.810.00	IND19315	42527	07/05/2026	44124	12/05/2026	10340	14/05/2026	26-013-0000182056	500041340	Partial	AV Provisional
3	KAM-IDDIR26-0754	DEC1697591-485A-IB	ZAR	02/19/2026	02/16/2027	283.133.73	283.133.73	283.133.73	COD 2026 133029-0006	8.579.810.00	IND19314	42533	07/05/2026	43580	11/05/2026	10231	12/05/2026	26-013-0000182058	500041341	Partial	AV Provisional
4	KAM-IDDIR26-0765	DEC1697591-485A-IB	ZAR	02/19/2026	02/16/2027	283.133.73	283.133.73	283.133.73	COD 2026 133029-0006	8.579.810.00	IND19327	42043	06/05/2026	44123	12/05/2026	10340	14/05/2026	26-013-0000182504	500041348	Partial	AV Provisional
5	KAM-IDDIR26-0766	DEC1697591-485A-IB	ZAR	02/19/2026	02/16/2027	283.133.73	283.133.73	283.133.73	COD 2026 133029-0006	8.579.810.00	IND19328	44222	11/05/2026	44122	12/05/2026	10340	14/05/2026	26-013-0000182738	500041366	Partial	AV Provisional
6	KAM-IDDIR26-0767	DEC1697591-485A-IB	ZAR	02/19/2026	02/16/2027	248.814.49	248.814.49	248.814.49	COD 2026 133029-0007	8.579.810.00	IND19333	42050	06/05/2026	43863	11/05/2026	10231	12/05/2026	26-013-0000182741	500041367	Partial	AV Provisional
7	KAM-IDDIR26-0768	DEC1697591-485A-IB	ZAR	02/19/2026	02/16/2027	25.739.43	25.739.43	25.739.43	COD 2026 133029-0007	8.579.810.00	IND19335	42065	06/05/2026	43864	11/05/2026	10231	12/05/2026	26-013-0000182744	500041371	Partial	AV Provisional
8	KAM-IDDIR26-0769	DEC1697591-485A-IB	ZAR	02/19/2026	02/16/2027	578.000.00	578.000.00	578.000.00	COD 2026 133029-0001	2.669.000.00	IND19334	42072	06/05/2026	43880	11/05/2026	10231	12/05/2026	26-013-0000182744	500041371	Partial	AV Provisional
9	KAM-IDDIR26-0773	DEC1697591-485A-IB	ZAR	02/19/2026	02/16/2027	248.814.49	248.814.49	248.814.49	COD 2026 133029-0007	8.579.810.00	IND19329	42090	06/05/2026	44121	12/05/2026	10340	14/05/2026	26-013-0000182808	500041401	Partial	AV Provisional
10	KAM-IDDIR26-0781	DEC1697591-485A-IB	ZAR	02/19/2026	02/16/2027	283.133.73	283.133.73	283.133.73	COD 2026 133029-0006	8.579.810.00	IND19342	42236	06/05/2026	44119	12/05/2026	10340	14/05/2026	26-013-0000183300	500041418	Partial	AV Provisional
11	KAM-IDDIR26-0786	DEC1697591-485A-IB	ZAR	02/19/2026	02/16/2027	300.293.35	300.293.35	300.293.35	COD 2026 133029-0007	8.579.810.00	IND19355	42110	06/05/2026	44550	12/05/2026	10339	14/05/2026	26-013-0000183567	500041465	Partial	AV Provisional
12	KAM-IDDIR26-0793	DEC1697591-485A-IB	ZAR	02/19/2026	02/16/2027	283.133.73	283.133.73	283.133.73	COD 2026 133029-0007	8.579.810.00	IND19361	42128	06/05/2026	44427	12/05/2026	10339	14/05/2026	26-013-0000184138	500041468	Partial	AV Provisional
13	KAM-IDDIR26-0809	DEC1697591-485A-IB	ZAR	02/19/2026	02/16/2027	283.133.73	283.133.73	283.133.73	COD 2026 133029-0007	8.579.810.00	IND19368	44293	11/05/2026	44929	14/05/2026	10450	15/05/2026	26-013-0000185735	500041530	Partial	AV Provisional
14	KAM-IDDIR26-0827	DEC1697591-485A-IB	ZAR	02/19/2026	02/16/2027	274.553.92	274.553.92	274.553.92	COD 2026 133029-0005	8.579.810.00	IND19364	43552	08/05/2026	44363	12/05/2026	10339	14/05/2026	26-013-0000185728	500041241	Partial	AV Provisional
15	KAM-IDDIR26-0829	DEC1697591-485A-IB	ZAR	02/19/2026	02/16/2027	283.133.73	283.133.73	283.133.73	COD 2026 133029-0007	8.579.810.00	IND19365	45429	08/05/2026	44548	12/05/2026	10339	14/05/2026	26-013-0000185732	500041407	Partial	AV Provisional

Nom : CINA
 Date : 20/05/2026
 Heure : 10h00
 Signature :