



TRANSMIS POUR APUREMENT KMS N. 0080-IB-MCA-26 DU 20/05/2026

Lubumbashi, le 20/05/2026
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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	BI/ATA	TYPE PAIEMENT	REMARQUE
1	KMS-IDDR26-0326	DEC1624218-116A78CACSF	USD	10/06/2025	10/01/2026	9 034,24	9 034,24	COO 2025 296009-0002	53 025,60	KMSA-PK-20250088-05	42274	06/05/2026	42614	08/05/2026	10262	13/05/2026	26-013-0000178910	B121-5	Partial	AV Provisional
2	KMS-IDDR26-0328	DEC1624218-116A78CACSF	USD	10/06/2025	10/01/2026	9 034,24	9 034,24	COO 2025 296009-0002	53 025,60	KMSA-PK-20250088-07	42889	07/05/2026	42940	07/05/2026	10262	13/05/2026	26-013-0000178911	B121-7	Partial	AV Provisional
3	KMS-IDDR26-0329	DEC1624218-116A78CACSF	USD	10/06/2025	10/01/2026	9 034,24	9 034,24	COO 2025 296009-0002	53 025,60	KMSA-PK-20250088-08	41461	04/05/2026	41921	06/05/2026	10266	12/05/2026	26-013-0000178909	B121-8	Partial	AV Provisional
4	KMS-IDDR26-0330	DEC1624218-116A78CACSF	USD	10/06/2025	10/01/2026	9 034,24	9 034,24	COO 2025 296009-0003	124 692,03	KMSA-PK-2025008C-12	40235	11/05/2026	44116	12/05/2026	10325	14/05/2026	26-013-0000179098	B121-12	Partial	AV Provisional
5	KMS-IDDR26-0332	DEC1624218-116A78CACSF	USD	10/06/2025	10/01/2026	9 034,24	9 034,24	COO 2025 296009-0003	124 692,03	KMSA-PK-2025008C-15	42303	06/05/2026	43893	11/05/2026	10320	14/05/2026	26-013-0000179101	B121-15	Partial	AV Provisional
6	KMS-IDDR26-0355	DEC1624218-116A78CACSF	USD	10/06/2025	10/01/2026	9 034,24	9 034,24	COO 2025 296009-0003	124 692,03	KMSA-PK-2025008C-11	41847	05/05/2026	41409	05/05/2026	10400	15/05/2026	26-013-0000181823	KMSA-PANDA-202500	Partial	AV Provisional

