



TRANSMIS POUR APUREMENT KMS N. 0085-IB-MCA-26 DU 20/05/2026

Lubumbashi, le 20/05/2026  
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#	NUMERO MCA	NUMERO DEC	MONNAIE	DATE VALIDATION	DATE ECHÉANCE	CF	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	KMS-IDDIR26-0197	DEC1657470-9605-IB	USD	11/06/2025	11/29/2026	45 677,59	45 677,59	COD 2025 339651-0001	146 436,47	KMSA-PANDA-2025024-3	4300	08/05/2026	43891	11/05/2026	10320	14/05/2026	26-013-0000181214	DBKO-00206/26	Partial	AV Professionnel

