

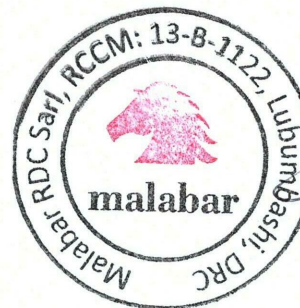


TRANSMIS POUR APUREMENT KMS N. 0090-IB-MCA-26 DU 20/05/2026

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	BE/LTA	TYPE PAIEMENT	REMARQUE
1	KMS-IDDR26-0070	DEC1623084-48E3-IB	USD	10/02/2025	09/27/2026	15 928,96	15 928,96	CCO 2025 293805-0001	195 326,73	KMSA-FANSEN-2025041-2	43174	08/05/2026	44111	12/05/2026	10325	14/05/2026	26-013-0000177897	R077-9	Partial	AV Provisionnel
2	KMS-IDDR26-0072	DEC1623084-48E3-IB	USD	10/02/2025	09/27/2026	8 752,89	8 752,89	CCO 2025 293805-0001	195 326,73	KMSA-FANSEN-2025041-2	43261	08/05/2026	42579	08/05/2026	10277	13/05/2026	26-013-0000177901	R077-10	Partial	AV Provisionnel
3	KMS-IDDR26-0073	DEC1623084-48E3-IB	USD	10/02/2025	09/27/2026	12 340,92	12 340,92	CCO 2025 293805-0001	195 326,73	KMSA-FANSEN-2025041-2	39867	29/04/2026	41035	04/05/2026	10186	12/05/2026	26-013-0000181684	R077-5	Partial	AV Provisionnel
4	KMS-IDDR26-0075	DEC1623084-48E3-IB	USD	10/02/2025	09/27/2026	10 329,70	10 329,70	CCO 2025 293805-0001	195 326,73	KMSA-FANSEN-2025041-2	39883	29/04/2026	41034	04/05/2026	10184	12/05/2026	26-013-0000181687	R077-8	Partial	AV Provisionnel
5	KMS-IDDR26-0134	DEC1623084-48E3-IB	USD	10/02/2025	09/27/2026	7 964,48	7 964,48	CCO 2025 293805-0001	195 326,73	KMSA-FANSEN-2025041-2	44025	11/05/2026	43484	11/05/2026	10320	14/05/2026	26-013-0000181827	R077-17	Partial	AV Provisionnel
6	KMS-IDDR26-0135	DEC1623084-48E3-IB	USD	10/02/2025	09/27/2026	20 664,51	20 664,51	CCO 2025 293805-0001	195 326,73	KMSA-FANSEN-2025041-2	44413	11/05/2026	44476	12/05/2026	10325	14/05/2026	26-013-0000181824	R077-18	Partial	AV Provisionnel
7	KMS-IDDR26-0136	DEC1623084-48E3-IB	USD	10/02/2025	09/27/2026	8 318,48	8 318,48	CCO 2025 293805-0001	195 326,73	KMSA-FANSEN-2025041-2	43900	08/05/2026	42518	08/05/2026	10277	13/05/2026	26-013-0000181825	R077-18	Partial	AV Provisionnel



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