



TRANSMIS POUR APUREMENT KGK N. 0017-1B-MCA-26 DU 22/05/2026

Lubumbashi, le 22/05/2026
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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	CV/UTA	TYPE PAIEMENT	REMARQUE
1	KGK-IDIR26-0018	DECI67693-25544A833CO-18	USD	01/03/2026	12/29/2026	37 852,42	37 852,42	COD 2025 100993-0001	62 769,98	KCBH1202601015-016-001	41905	05/05/2026	45997	16/05/2026	10795	20/05/2026	26-009-0000025117	SHC6800000-1	Tem	

RECEPTION

Nom: PIERRE

Date: 02/05/2026

Heure: 15h30

Signature: [Signature]

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