



TRANSMIS POUR APUREMENT KAM N. 0285-IB-MCA-26 DU 26/05/2026

Lubumbashi, le 26/05/2026
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#	NUMERO MCA	NUMERO DEC	MONTANT	DATE	DATE	CF	MONTANT	NUMERO AV	MONTANT	REF. FACTURE	DECLARATION	DATE	REF. LIQUIDATION	DATE	REF. DATE QUITTANCE	REF. ASSURANCE	B/L/TA	TYPE	REMARQUE	
1	KAM-ID/IA26-0030	DEC16382844901918	USD	10/30/2025	10/25/2026	3,747,00	3,747,00	COD 2025 314085-0001	3,123,00	570191	3570	14/05/2025	3614	21/05/2026	1969	21/05/2026	26-013-0000178763	071-59983700	Total	

paybank
ACCUSE RECEPTION
Nom: *PIERRE*
Date: *26/05/2026*
Heure: *10h15*
Signature: *[Signature]*



AR