



TRANSMIS POUR APUREMENT KAM N. 0294-IB-MCA-26 DU 26/05/2026

Lubumbashi, le 26/05/2026
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#	NUMERO MCA	NUMERO DEC	MONTANT E	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	BI/LTA	TYPE PAIEMENT	REMARQUE
1	KAM-IDIR26-0652	DEC1893855-47F89386F3A4-18	USD	02/12/2026	02/08/2027	36,196.00	36,196.00	COO 2025.127890-0001	36,196.00	WAFO028236	47310	21/05/2026	47915	21/05/2026	10965	22/05/2026	26-013-0000178887	CC00003910	Total	

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ACCUSE RECEPTION

Nom: F. Luanda
Date: 26/05/2026
Heure: 15h27
Signature: [Signature]



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