

TRANSMIS POUR APUREMENT KAM N. 0303-IB-MCA-26 DU 27/05/2026

Lubumbashi, le 27/05/2026
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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	BL/LTA	TYPE PAIEMENT	REMARQUE
1	KAM-UVDR26-0002	KAM-UV-DI-R	USD			2.286.00	2.286.00		0.00	0068-002	38771	27/04/2026	42616	08/05/2026	9941	09/05/2026	01	C00003881	Total	
2	KAM-UVDR26-0006	KAM-UV-DI-R	USD			2.315.00	2.315.00		0.00	662960I	34769	16/04/2026	35514	20/04/2026	8685	23/04/2026	01	C00003893	Total	
3	KAM-UVDR26-0007	KAM-UV-DI-R	USD			136.50	136.50		0.00	153251	41877	05/05/2026	44117	12/05/2026	10339	14/05/2026	01	C00003910	Total	
4	KAM-UVDR26-0011	KAM-UV-DI-R	USD			440.16	440.16		0.00	XLT20251128-01-A	41888	05/05/2026	44426	12/05/2026	10339	14/05/2026	01	C00003922	Total	