

TRANSMIS POUR APUREMENT KAM N. 0052-IB-MCA-26 DU 24/02/2026

Lubumbashi, le 25/02/2026  
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#	NUMERO MCA	NUMERO DEC	MONTANT MONNAIE	DATE VALIDATION	DATE ECHÉANCE	CF	MONTANT APURE	NUMERO AV	MONTANT AV	REF FACTURE	DECLARATION	DATE DECLARATION	REF. LIQUIDATION	DATE LIQUIDATION	REF. QUITTANCE	DATE QUITTANCE	REF ASSURANCE	B/L/TA	TPE	REMARQUE		
1	KAM-IDIR26-0285	DECS93823-42CF-18	USD	08/07/2025	09/01/2026	15.201.81	15.201.81	COO 2025 253425-0001	14.757.40	500106727	15000	16/02/2026	14760	16/02/2026	3932	16/02/2026	25-013-0000160541	CC00003833				
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**BANK**

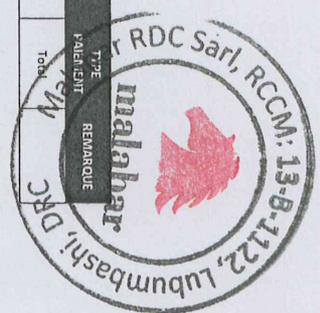
**ACCUSE RECEPTION**

Nom : FRUWER

Date : 2025 02 24

Heure : 10h30

Signature : [Signature]



A/R