



TRANSMIS POUR APUREMENT KAM N. 0054-IB-MCA-26 DU 24/02/2026

Lubumbashi, le 25/02/2026
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NUMERO MCA	NUMERO DEC	MONTANT E	DATE VALIDATION	DATE EGREANCE	CIF	MONTANT APURE	NUMERO AV	MONTANT AV	REF. FRACTURE	REF. DECLARATION	DATE DECLARATION	REF. LIQUIDATION	DATE LIQUIDATION	REF. QUITTANCE	DATE QUITTANCE	REF. ASSURANCE	BU/LTA	TYPE PAIEMENT	REMARQUE
KAM-IDIR26-0742	DEC159741-9841E8F29184-IB	ZAR	08/13/2025	08/09/2026	1,127,675.82	1,127,675.82	CCD 2025 25818B-0012	960,000.00	3005773722L	14502	13/02/2026	14789	16/02/2026	3932	18/02/2026	25-013-000016088E	500038889	Paiement	Provision

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ACCUSE RECEPTION

Nom: F. Lucide

Date: 25/02/2026

Heure: 16h15

Signature: [Signature]

