

TRANSMIS POUR APUREMENT KAM N. 0055-IB-MCA-26 DU 24/02/2026

Lubumbashi, le 23/02/2026
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#	NUMERO MCA	NUMERO DEC	MONNAIE	DATE VALIDATION	DATE EXPERIENCE	CF	MONTANT APURE	NUMERO AV	MONTANT AV	REF. FACTURE	REF. DECLARATION	DATE DECLARATION	REF. LIQUIDATION	DATE LIQUIDATION	REF. QUITTANCE	DATE QUITTANCE	REF. ASSURANCE	BU/DT	PAIEMENT	STATUT
1	KAM-IDDIR26-0030		USD	08/20/2025	08/15/2026	5,178.00	5,178.00	COD 2025 364402-0001	51,028.00	NM/20251103-A	14635	19/02/2026	14788	16/02/2026	3934	18/02/2026	26-013-0000164115	500038206A	Partial	AV Provisional
2	KAM-IDDIR26-0035		USD	08/20/2025	08/15/2026	15,048.00	15,048.00	COD 2025 364402-0001	51,028.00	NM/20251103-C	13846	12/02/2026	14402	14/02/2026	3817	17/02/2026	26-013-0000164348	500038815B	Partial	AV Provisional
3	KAM-IDDIR26-0036	DEC1600719-6C35-18	USD	08/20/2025	08/15/2026	15,048.00	15,048.00	COD 2025 364402-0001	51,028.00	NM/20251103-B	13917	12/02/2026	14388	14/02/2026	3817	17/02/2026	26-013-0000164344	500038815A	Partial	AV Provisional
4	KAM-IDDIR26-0039		USD	08/20/2025	08/15/2026	15,048.00	15,048.00	COD 2025 364402-0001	51,028.00	NM/20251103-D	13857	12/02/2026	14382	14/02/2026	3818	17/02/2026	26-013-0000164500	500038815C	Partial	AV Provisional
5	KAM-IDDIR26-0099		USD	08/20/2025	08/15/2026	5,019.20	5,019.20	COD 2025 364402-0001	51,028.00	NM/20251103-E	13921	12/02/2026	14905	16/02/2026	3934	18/02/2026	26-013-0000165689	500038206B	Partial	AV Provisional

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comobank
ACCUSE RECEPTION
 Nom: Stéphane
 Date: 23/02/2026
 Heure: 14h15
 Signature: [Signature]

AKR