



TRANSMIS POUR APUREMENT KAM N. 0309-1B-MCA-26 DU 04/06/2026

*[Handwritten signature]*  
04/06/2026

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Lubumbashi, le 04/06/2026  
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#	NUMERO MCA	NUMERO DEC	MONTANT E	DATE VALIDATION	DATE ECHANCE	CF	MONTANT APURE	NUMERO AV	MONTANT AV	REF. FACTURE	REF. DECLARATION	DATE DECLARATION	REF. LIQUIDATION	DATE LIQUIDATION	REF. QUITTANCE	DATE QUITTANCE	REF. ASSURANCE	BL/LTA	NUMERO PAIEMENT
1	KAM-10DIR26-0820	DEC1559434-8AD9418	USD	12/09/2025	12/04/2026	14.532.00	14.532.00	CD0 2025 342215-0001	14.532.00	6629501	49074	25/05/2026	49481	26/05/2026	11255	28/05/2026	26-013-00001815187	CD0003930	Total



**paybank**  
ACCUSE RECEPTION

Nom: *[Signature]*  
Date: 04/06/2026  
Libre de: *[Signature]*  
M. Pierre

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