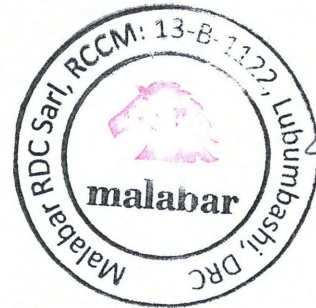


TRANSNIS POUR APUREMENT KMS N. 0099-IB-MCA-26 DU 04/06/2026

Lubumbashi, le 04/06/2026  
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#	NUMERO MCA	NUMERO DEC	MONNAIE	DATE VALIDATION	DATE ECHÉANCE	CIF	MONTANT APURE	NUMERO AV	MONTANT AV	REF FACTURE	REF. DECLARATION	DATE DECLARATION	REF. LIQUIDATION	DATE LIQUIDATION	REF. QUITTANCE	DATE QUITTANCE	REF. ASSURANCE	BI/LTA	TYPE PAIEMENT	REMARQUE
1	KMS-00R26-0301	DEC1624218-116A78FCAC5F	USD	10/06/2025	10/01/2026	9 034,24	9 034,24	COD 2025 296009-0002	53 025,60	KMSA-PK-2025008801	40582	14/05/2026	46009	16/05/2026	10947	22/05/2026	26-013-0000177501	B121-01	Partiel	AV Provisional
2	KMS-00R26-0303	DEC1624218-116A78FCAC5F	USD	10/06/2025	10/01/2026	9 034,24	9 034,24	COD 2025 296009-0002	53 025,60	KMSA-PK-2025008803	40551	14/05/2026	44910	14/05/2026	10760	20/05/2026	26-013-0000177505	B121-03	Partiel	AV Provisional
3	KMS-00R26-0327	DEC1624218-116A78FCAC5F	USD	10/06/2025	10/01/2026	9 034,24	9 034,24	COD 2025 296009-0002	53 025,60	KMSA-PK-2025008806	41464	04/05/2026	46322	17/05/2026	10948	22/05/2026	26-013-0000178906	B121-6	Partiel	AV Provisional
4	KMS-00R26-0339	DEC1624218-116A78FCAC5F	USD	10/06/2025	10/01/2026	21 832,75	21 832,75	COD 2025 296009-0003	124 692,03	KMSA-PK-2025008818	42289	06/05/2026	46321	17/05/2026	10948	22/05/2026	26-013-0000179904	B121-18	Partiel	AV Provisional
5	KMS-00R26-0356	DEC1624218-116A78FCAC5F	USD	10/06/2025	10/01/2026	9 034,24	9 034,24	COD 2025 296009-0002	53 025,60	KMSA-PK-2025008809	47357	20/05/2026	47915	21/05/2026	11073	26/05/2026	26-013-0000181817	KMSA-PANDA-202500	Partiel	AV Provisional
6	KMS-00R26-0357	DEC1624218-116A78FCAC5F	USD	10/06/2025	10/01/2026	9 034,24	9 034,24	COD 2025 296009-0002	53 025,60	KMSA-PK-2025008810	47293	20/05/2026	47645	21/05/2026	11073	26/05/2026	26-013-0000181822	KMSA-PANDA-202500	Partiel	AV Provisional
7	KMS-00R26-0358	DEC1624218-116A78FCAC5F	USD	10/06/2025	10/01/2026	9 034,24	9 034,24	COD 2025 296009-0003	124 692,03	KMSA-PK-2025008816	47155	19/05/2026	47617	21/05/2026	11073	26/05/2026	26-013-0000181820	KMSA-PANDA-202500	Partiel	AV Provisional



*[Handwritten signature]*