

TRANSMIS POUR APUREMENT KAM N. 0320-IB-MCA-26 DU 04/06/2026

Handwritten signature and date: 02/06/2026

Lubumbashi, le 04/06/2026
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#	NUMERO MCA	NUMERO DEC	MONNAIE	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	BI/LTA	TYPE PAIEMENT
1	KAM-10DIR-6-0848	DEC1708676-907718	USD	03/12/2026	03/08/2027	43079.31	43079.31	COO 2026 161235-0001	43079.31	156535	50987	29/05/2026	51320	02/06/2026	11795	02/06/2026	26-013-0000187161	COO003948	Total



malabar
 ACCUSE RECEPTION
 Nom: *Y. Y. Y.*
 Date: *02/06/2026*
 Heure: *14h00*
 Signature: *[Signature]*