

TRANSMIS POUR APUREMENT KAM N. 0322-IB-MCA-26 DU 04/06/2026

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04/06/2026

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#	NUMERO MCA	NUMERO DEC	MONTANT VALIDATION	DATE VALIDATION	E	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/TVA	REMARQUE
1	KAM-10D1R26-0796	DEC1712969-49A318	ZAR	03/17/2026		03/16/2027	61.961.72	61.961.72	COO 2026 151476-0001	61.961.72	30050005000082	49845	27/05/2026	51316	01/06/2026	11795	02/06/2026	26-013-00000184758	C00003937	

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ACCUSE RECEPTION

Nom: *F. P. P. P. P.*

Date: *04/06/2026*

Heure: *10h30*

Signature: *[Signature]*

DR