

TRANSMIS POUR APUREMENT KAM N. 0060-1B-MCA-26 DU 24/02/2026

Lubumbashi, le 25/02/2026
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#	NUMERO WCA	NUMERO DEC	MONNAI	DATE	DATE	CF	MONTANT	NUMERO AV	MONTANT	REF. FACTURE	REF.	DATE	REF.	DATE	REF.	DATE	REF.	DATE	REF. ASSURANCE	BI/TA	TYPE	REMARQUE
			E	VALIDATION	EGEANCE	APURE	APURE	AV		DEPARTURE	DECLARATION	LIQUIDATION	LIQUIDATION	QUITTANCE	QUITTANCE	QUITTANCE	QUITTANCE	QUITTANCE	QUITTANCE	QUITTANCE	QUITTANCE	QUITTANCE
1	KAM-IDIR26-0041	DEC1633299-8708-18	USD	10/22/2025	10/17/2026	5,787,00	5,787,00	COD 2025 307294-0001	5,787,00	ZMW-KAMOA-506	14535	13/02/2026	14098	13/02/2026	3818	17/02/2026	26-013-0000154120	5000388144				

awbank
 ACCUSE RECEP/TION
 N° : 25/02/2026
 Date : 25/02/2026
 Signature :

