



TRANSMIS POUR APUREMENT KGK N. 0019-IB-MCA-26 DU 08/06/2026

*Handwritten signature and date: 08/06/2026*



#	NUMERO MCA	NUMERO DEC	MONTNAE	DATE VALIDATION	DATE ECHÉANCE	CF	MONTANT APURE	NUMERO AV	MONTANT AV	REF. FACTURE	REF. DECLARATION	DATE DECLARATION	REF. LIQUIDATION	DATE LIQUIDATION	REF. QUITTANCE	DATE QUITTANCE	REF. ASSURANCE	BL/TIP	TYPE PAIEMENT	REMARQUE
1	KGK-IDIR26-0021	DECI645756-83D4-IB	USD	11/13/2025	11/08/2026	67 303,54	67 303,54	COD 2025 325540-0001	80 037,25	KG81020511075-540-001	50905	29/05/2026	50966	29/05/2026	11833	03/06/2026	25-00000025280	SM-50330B024-001	Total	

**FAWBank**  
ACCUSE RECEPTION

Nom : *Delele*  
 Date : *08/06/2026*  
 Heure : *15h00*  
 Signature : *[Signature]*

*ANR*