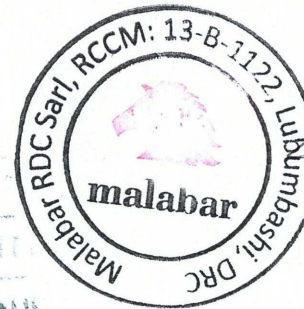
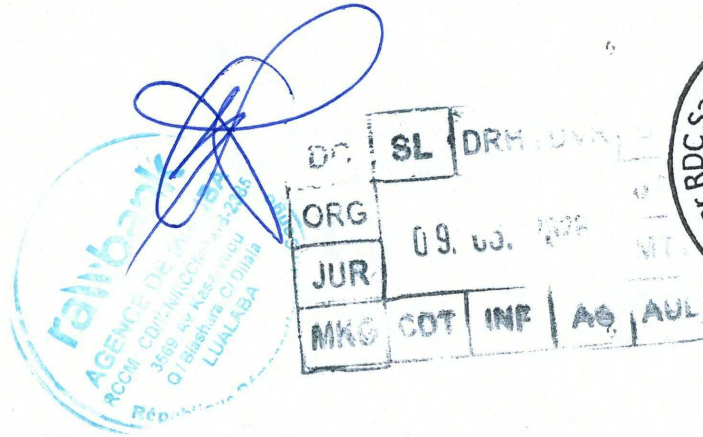


TRANSMIS POUR APUREMENT KMS N. 0111-IB-MCA-26 DU 09/06/2026

Lubumbashi, le 09/06/2026
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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-IDDR26-0227	DEC1667534-24A058981A17	USD	12/22/2025	12/17/2026	217 056,22	217 056,22	COD 2025 351090-0001	628 579,86	KMSA-PANDA-2025027-03	42343	06/05/2026	46370	17/05/2026	10947	22/05/2026	26-013-0000173791	xx41XGP-0225	Partial	AV Provisional
2	KMS-IDDR26-0235	DEC1667534-24A058981A17	USD	12/22/2025	12/17/2026	116 921,98	116 921,98	COD 2025 351090-0001	628 579,86	KMSA-PANDA-2025027-01	44553	12/05/2026	47301	20/05/2026	10941	22/05/2026	26-013-0000174599	KP85TYGP-0225	Partial	AV Provisional
3	KMS-IDDR26-0289	DEC1667534-24A058981A17	USD	12/22/2025	12/17/2026	146 444,84	146 444,84	COD 2025 351090-0001	628 579,86	KMSA-PANDA-2025027-02	47032	19/05/2026	47912	21/05/2026	11075	26/05/2026	26-013-0000178292	LC85VTGP-0225	Partial	AV Provisional




DC SL DRH
ORG 09.03.2026
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