



TRANSMIS POUR APUREMENT KAM N. 0342-1B-MCA-26 DU 22/06/2026

Lubumbashi, le 22/06/2026
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#	NUMERO MCA	NUMERO DEC	MONNAIE	DATE VALIDATION	ECHANANCE	DATE	CIF	MONTANT APURE	MONTANT AV	MONTANT AV	REF. FACTURE		DECLARATION		LIQUIDATION		QUITTANCE		REF. ASSURANCE		C/LTA	TYPE PAIEMENT	REMARQUE
											REF.	AV	REF.	DATE	REF.	DATE	REF.	DATE	REF.	DATE			
1	KAM-DDIR26-0232	DEC1644409-9539-1B	ZAR	11/11/2025	11/06/2026	42,731,771	42,731,771	42,731,771	0,00	0,00	IN11194	55764	11/06/2026	55927	15/06/2026	12982	17/06/2026	25-013-0000155121	C00003810	Total			

RAYBANK
 AGENSE RECEPTION

Nom: *Stéphane*
 Date: *22/06/2026*
 Heure: *14h*
 Signature: *[Signature]*