

TRANSMIS POUR APUREMENT KAM N. 0347-IB-MCA-26 DU 22/06/2026

Lubumbashi, le 22/06/2026
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#	NUMERO MCA	NUMERO DEC	MONNAIE	DATE VALIDATION	ECHANCE	DATE	MONNANT APURE	CIF	MONNANT AV	REF. FACTURE	REF. DECLARATION	DATE DECLARATION	REF. LIQUIDATION	DATE LIQUIDATION	REF. QUITTANCE	DATE QUITTANCE	REF. ASSURANCE	B./UTA	TYPE PAIEMENT	REMARQUE
1	KAM-IDDIR26-0676	DEC1647402-3885-IB	ZAR	11/17/2025	11/12/2026	11/12/2026	471,061.61	471,061.61	13,750,462.59	INPT26-04262,18 / 3906,26	54576	09/06/2026	57632	17/06/2026	13146	19/06/2026	26-013-0000178305	PNS31-62XMM	Partial	AV Provisional
2	KAM-IDDIR26-0737	DEC1647402-3885-IB	ZAR	11/17/2025	11/12/2026	11/12/2026	486,189.16	486,189.16	13,750,462.59	INPT26-04262,24 / 42028,01	54819	09/06/2026	55916	15/06/2026	12982	17/06/2026	26-013-0000181624	PNS23204KM	Partial	AV Provisional
3	KAM-IDDIR26-0821	DEC1647402-3885-IB	ZAR	11/17/2025	11/12/2026	11/12/2026	13,975.92	13,975.92	8,981,778.22	INPT26-03906,27	54656	09/06/2026	58009	17/06/2026	13146	19/06/2026	26-013-0000184006	PNS32434KM	Partial	AV Provisional
4	KAM-IDDIR26-0824	DEC1647402-3885-IB	ZAR	11/17/2025	11/12/2026	11/12/2026	404,246.84	404,246.84	8,669,075.68	INPT26-04111,23	54765	09/06/2026	56388	15/06/2026	12982	17/06/2026	26-013-0000184395	PNS33664KM	Partial	AV Provisional

ACCUSE RECEPTION

Nom: *F. & W. W. W.*
 Date: *22/06/2026*
 Heure: *10h15*
 Signature: *[Signature]*