



TRANSMIS POUR APUREMENT KAM N. 0071-IB-MCA-26 DU 26/02/2026

Lubumbashi, le 27/02/2026
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#	NUMERO MCA	NUMERO DEC	MONTANT E	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	BU/TA	TYPE PAIEMENT	REF. ASSURANCE
1	KAM-HDR26-0188	DEC1594815-S05-F-18	USD	07/24/2025	08/03/2026	44.135.18	44.135.18	000 2025 254348-0002	40.856.655	15035171	15005	16/02/2026	15544	18/02/2026	4208	20/02/2026	26-013-0000168896	G00003869	Partial	26-013-0000168896

malabar
ACCUSE RECEPTION

Nom : PIERRE
Date : 27/02/2026
Heure : 10h00
Signature : [Signature]



AKR