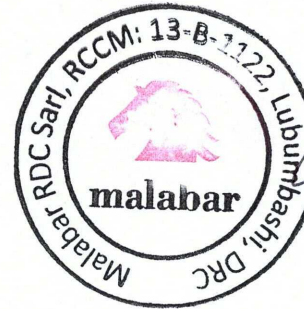


TRANSMIS POUR APUREMENT KMS N. 0128-IB-MCA-26 DU 27/06/2026

Lubumbashi, le 29/06/2026
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#	NUMERO MCA	NUMERO DEC	MONNAIE	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	BI/LTA	TYPE PAIEMENT	REMARQUE
1	KMS-IDDR26-0462	DEC1681646-4941-IB	USD	01/07/2026	01/17/2027	56 928,83	56 928,83	COD 2026 113424-0001	469 194,94	KMSA-PANDA-2026005-06	56021	12/06/2026	57610	17/06/2026	13275	22/06/2026	26-013-0000191808	DB009-6	Partial	AV Provisional
2	KMS-IDDR26-0465	DEC1681646-4941-IB	USD	01/07/2026	01/17/2027	49 969,43	49 969,43	COD 2026 113424-0001	469 194,94	KMSA-PANDA-2026005-09	56134	12/06/2026	58775	19/06/2026	13347	23/06/2026	26-013-0000191811	DB009-9	Partial	AV Provisional



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