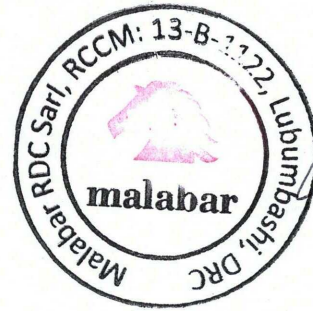


TRANSMIS POUR APUREMENT KMS N. 0131-IB-MCA-26 DU 27/06/2026

Lubumbashi, le 29/06/2026
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#	NUMERO MCA	NUMERO DEC	MONNAIE	DATE VALIDATION	DATE ECHANCE	CF	MONTANT APURE	NUMERO AV	MONTANT AV	REF. FACTURE	REF. DECLARATION	DATE DECLARATION	REF. LIQUIDATION	DATE LIQUIDATION	REF. QUITTANCE	DATE QUITTANCE	REF. ASSURANCE	BILTA	TYPE PAIEMENT	REMARQUE
1	KMS-IDDR26-0360	DEC168224-APC3-IB	USD	02/03/2026	01/29/2027	28 330,21	28 330,21	COD 2026 121073-0001	225 829,17	KMSA-PANDA-2026006A-C	45948	14/05/2026	52406	03/06/2026	12091	05/06/2026	26-013-00001.81762	KMSA-PANDA-202600	Partial	AV Provisional
2	KMS-IDDR26-0401	DEC168224-APC3-IB	USD	02/03/2026	01/29/2027	199 561,96	199 561,96	COD 2026 121073-0001	225 829,17	KMSA-PANDA-2026006A-C	57458	16/06/2026	58007	17/06/2026	13275	22/06/2026	26-013-00001.86104	KMSA-PANDA-202600	Partial	AV Provisional



[Handwritten signature]