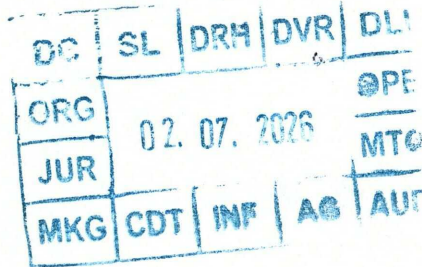


TRANSMIS POUR APUREMENT KMS N. 0136-IB-MCA-26 DU 01/07/2026

Lubumbashi, le 01/07/2026
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#	NUMERO MCA	NUMERO DEC	MONNAIE	DATE VALIDATION	DATE ECHÉANCE	CIF	MONTANT APUREMENT	NUMERO AV	MONTANT AV	REF. FACTURE	REF. DECLARATION	DATE DECLARATION	REF. LIQUIDATION	DATE LIQUIDATION	REF. QUITTANCE	DATE QUITTANCE	REF. ASSURANCE	BL/LTA	TYPE PAIEMENT	REMARQUE
1	KMS-000026-0454	DEC1702405-9883CF5-18	USD	02/24/2026	02/26/2027	284 734,56	284 734,56	COO2026138843-0001	1 482 602,93	KMSA-PANDA-2026010-00	55006	10/06/2026	54700	10/06/2026	12864	16/06/2026	26-013-0000191878	UN30Y2GP-0508	Partial	AV Provisional



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