



TRANSMIS POUR APUREMENT KAM N. 0370-IB-MICA-26 DU 01/07/2026

Lubumbashi, le 02/07/2026  
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#	NUMERO MICA	NUMERO DEC	MONTANT E	DATE VALIDATION	ECHANSE	CF	MONTANT APURE	NUMERO AV	MONTANT AV	REF. FACTURE	REF. DECLARATION	DATE DECLARATION	REF. LIQUIDATION	DATE LIQUIDATION	REF. QUITTANCE	DATE QUITTANCE	REF. ASSURANCE	BL/TA	TYPE PAIEMENT	REMARQUE
1	KAM-IDDIA26-0046	DEC1721476-4802-IB	EUR	04/07/2026	04/03/2027	7,700.00	7,700.00	COO 2026 162472-0001	7,700.00	032	4607	24/06/2026	4587	26/06/2026	2520	27/06/2026	26-013-0000194393	071-55762630	Total	

**raibank**  
 ACCUSE RECEPTION

Num: F & Lugete  
 Date: 02/07/2026  
 Heure: 15h20  
 Signature: [Signature]