



TRANSMIS POUR APUREMENT KAMOA N. 0333-IB-26 DU 04/02/2026

| # | NUMERO MCA | NUMERO DEC | MONN AIE | 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 PAVEMENT | REMARQUE |
|---|---------------|--------------------|----------|-----------------|---------------|-------|---------------|-------------------|------------|--------------|------------------|------------------|------------------|------------------|----------------|----------------|-------------------|-----------|---------------|-------------------|
| 1 | KAMA-RZS-2318 | DEC1643993-C884-18 | USD | 11/11/2025 | 06/11/2026 | 81703 | 4435 | COD 2025 327000 1 | 4435 | INV13324-B | 630 | 23/01/2026 | 939 | 30/01/2026 | 2502 | 03/02/2026 | 25-013-0000159194 | 500038918 | Partiel | Provision licence |
| 2 | KAMA-RZS-2318 | | | | | | 14704 | COD 2025 327000 2 | 14704 | INV13327 | 6892 | 24/01/2026 | 7177 | 27/01/2026 | 1743 | 28/01/2026 | 25-013-0000160879 | 500039122 | Partiel | Provision licence |

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ACCUSE RECEPTION

Nom : *[Signature]*

Date : *04/02/2026*

Heure : *14h30*

Signature : *[Signature]*

Lubumbashi, le 04/02/2026

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