



TRANSMIS POUR APUREMENT KAM N. 0383-IB-MCA-26 DU 14/07/2026

Lubumbashi, le 20/07/2026  
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| # | NUMERO MCA       | NUMERO DEC      | MONNAIE | DATE<br>VALIDATION | DATE<br>ECHEANCE | CIF      | MONTANT<br>APURE | NUMERO AV | MONTANT<br>AV | REF.<br>FACTURE | REF.<br>DECLARATION | DATE<br>DECLARATION | REF.<br>LIQUIDATION | DATE<br>LIQUIDATION | REF.<br>QUITTANCE | DATE<br>QUITTANCE | REF.<br>ASSURANCE | BL/LTA       | TYPE<br>PAIEMENT | REMARQUE |
|---|------------------|-----------------|---------|--------------------|------------------|----------|------------------|-----------|---------------|-----------------|---------------------|---------------------|---------------------|---------------------|-------------------|-------------------|-------------------|--------------|------------------|----------|
| 1 | KAM-UVDIA26-0010 | KAM-UV-DI-A-ZAR | ZAR     |                    |                  | 9 542,00 | 9 542,00         |           | 0,00          | LFC 7098        | 4383                | 17/06/2026          | 4470                | 24/06/2026          | 2502              | 26/06/2026        | 0000002026        | 749-31140723 | Total            |          |