



TRANSMIS POUR APUREMENT KAM N. 0384-IB-MCA-26 DU 14/07/2026

Lubumbashi, le 20/07/2026
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#	NUMERO MCA	NUMERO DEC	MONNAIE	DATE VALIDATION	DATE ECHEANCE	CIF	MONTANT APURE	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	KAM-UVDIR26-0015	KAM-UV-DI-R	USD			1 911,57	1 911,57		0,00	01013-0X-59601	64243	02/07/2026	65493	04/07/2026	14429	07/07/2026	0000002026	C00003972	Total	