



TRANSMIS POUR APUREMENT KAM N. 0398-IB-MCA-26 DU 16/07/2026



#	NUMERO MCA	NUMERO DEC	MONNAIE	DATE VALIDATION	DATE EGREANCE	CF	MONTANT APURE	NUMERO AV	MONTANT AV	REF. FACTURE	REF. DECLARATION	DATE DECLARATION	REF. LIQUIDATION	DATE LIQUIDATION	REF. QUITTANCE	DATE QUITTANCE	REF. ASSURANCE	BI/LTA	TYPE PAIEMENT	REMARQUE
1	KAM-IDR26-0968	DEC1712889-AD24-IB	USD	03/19/2026	03/16/2027	11 403,00	11 403,00	COD 2026 151444-0001	11 403,00	KAMOA-576	59282	19/06/2026	60315	23/06/2026	13640	26/06/2026	23-07-03-0000152688	300041659	Total	

KAM/DEC17
ACCUSE RECEPTION
Nom: *F. M. M. M.*
Date: *2019-11-20*
Heure: *18h43*
Signature: *CE MD*

AIR