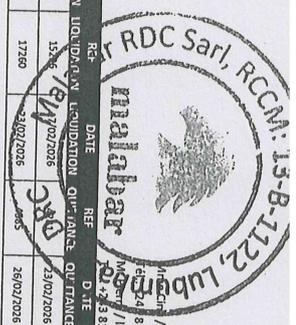


TRANSMIS POUR APUREMENT KGK N. 0004-IB-MCA-26 DU 02/03/2026

#	NUMERO MCA	NUMERO DEC	MONNAIE	DATE VALIDATION	DATE ECHIVANCE	CF	MONTANT ADUIRE	NUMERO AV	MONTANT AV	REF. FACTURE	REF. DECLARATION	DATE DECLARATION	LIQ. V.D.A.M. L. SUIVANT	DATE	REF. QUITTANCE	REF. ASSURANCE	BI/LTA	TYPE	REMARQUE
1	KGK-IDIR26-001	DEC163457-055F3B418	USD	10/24/2025	10/19/2026	57 738,55	57 738,55	COO 2025 309129-001	116 958,40	KGK020510105-488-001	14738	14/02/2026	1526	23/02/2026	26-009-000002429	26-009-000002429	EZ020510105163001	Total	
2	KGK-IDIR26-002	DEC163457-055F3B418	USD	10/24/2025	10/19/2026	57 738,55	57 738,55	COO 2025 309129-001	116 958,40	KGK020510105-488-002	14748	14/02/2026	1760	23/02/2026	26-009-000002420	26-009-000002420	EZ020510105163002	Total	



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[Handwritten signature]

PAYBANK
ACCUSE RECEPTION

Nom: *Schmidt*
 Date: *04/03/2026*
 Heure: *14h00*
 Signature: *[Signature]*

AIR