



TRANSMIS POUR APUREMENT KGK N. 0005-1B-MCA-26 DU 02/03/2026



Unité postale, le 02/03/2026
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#	NUMERO MCA	NUMERO DEC	MONNAIE	DATE VALIDATION	DATE ECHANCE	CF	MONTANT APURE	NUMERO AV	MONTANT AV	REF. FACTURE	REF. DECLARATION	DATE DECLARATION	REF. LIQUIDATION	DATE LIQUIDATION	REF. QUITTANCE	DATE QUITTANCE	REF. ASSURANCE	BL/TIA	TYPE PAIEMENT	REMARQUE
1	KGK-ID01R25-0004	DEC1631572-44F-1B	USD	10/18/2025	10/13/2026	44 912,53	44 912,53	COD 2025 304885-0001	41 959,03	KGKID02510175-501	16344	19/02/2026	18014	24/02/2026	4585	28/02/2026	26-009-0000024390	ALA26/01/201	Total	

paybank

ACCUSE RECEPTION

Nom: FRUYDE

Date: 09/03/2026

Heure: 14H32

Signature: [Signature]

A/R