



TRANSMIS POUR APUREMENT KMS N. 0172-IB-MCA-26 DU 21/07/2026

Lubumbashi, le 21/07/2026
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#	NUMERO MCA	NUMERO DEC	MONNAIE	DATE VALIDATION	DATE ECHEANCE	REF. FACTURE	REF. DECLARATION	DATE DECLARATION	REF. LIQUIDATION	DATE LIQUIDATION	REF. QUITTANCE	DATE QUITTANCE	REF. ASSURANCE	BL/LTA	TYPE PAIEMENT	REMARQUE				
1	KMS-IDDR26-0449	DEC1702405-9883FC75-IB	USD	02/28/2026	02/26/2027	314 706,61	314 706,61	COO 2026 138843-0001	1 482 602,93	KMSA-PANDA-202610-04	64937	03/07/2026	65477	04/07/2026	14414	07/07/2026	26-013-0000190107	BCE26062M-0508	Partial	AV Provisional
2	KMS-IDDR26-0453	DEC1702405-9883FC75-IB	USD	02/28/2026	02/26/2027	299 720,59	299 720,59	COO 2026 138843-0001	1 482 602,93	KMSA-PANDA-202610-03	64950	03/07/2026	65476	04/07/2026	14414	07/07/2026	26-013-0000191881	MSS9HG6P-0508	Partial	AV Provisional

