



TRANSMIS POUR APUREMENT KMS N. 0183-IB-MCA-26 DU 22/07/2026

Lubumbashi, le 23/07/2026  
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| # | NUMERO MCA      | NUMERO DE              | MONNAIE | DATE VALIDATION | DATE ECHÉANCE | CIF       | MONTANT<br>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 | KMS-IDIR26-0432 | DEC1670183-921AC03E-IB | USD     | 12/06/2025      | 12/21/2026    | 14 079,96 | 14 079,96        | CCD 2025 354518-0001 | 204 144,45 | KMSA-FANGEN-2026001-01 | 64971            | 03/07/2026       | 65700            | 06/07/2026       | 14469          | 08/07/2026     | 26-013-0000188383 | MX870GP-0407B   | Partial       | AV Provisional |
| 2 | KMS-IDIR26-0434 | DEC1670183-921AC03E-IB | USD     | 12/06/2025      | 12/21/2026    | 13 623,56 | 13 623,56        | CCD 2025 354518-0001 | 204 144,45 | KMSA-FANGEN-2026001-01 | 65885            | 03/07/2026       | 67096            | 06/07/2026       | 14737          | 13/07/2026     | 26-013-0000189098 | BCH25302M-0419B | Partial       | AV Provisional |



*[Signature]*

