



TRANSMIS POUR APUREMENT KAM N. 0410-IB-MCA-26 DU 23/07/2026

Lubumbashi, le 23/07/2026
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#	NUMERO MCA	NUMERO DEC	MONTANT E	DATE E	DATE E	CF	MONTANT APURE	NUMERO AV	MONTANT AV	REF. FACTURE	REF.	DATE	REF.	DATE	REF.	DATE	REF. ASSURANCE	REF. ASSURANCE	TYPE	REMARQUE
1	KAM-IB01026-0893	DEC1702959-78818743-18	ZAR	03/03/2026	02/26/2027	201.329.57	201.329.57	COO 2016 139855-0001	193.512.37	INS5401	56533	23/06/2026	66043	07/07/2026	24476	08/07/2026	26-013-0000189613	COO003950	Total	

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raybank

ACCUSE RECEPTION

Nom : *[Signature]*

Date : *[Signature]*

Heure : *[Signature]*

Signature : *[Signature]*



APR