



TRANSMIS POUR APUREMENT KAM N. 0423-IB-MCA-26 DU 23/07/2026

Lubumbashi le 23/07/2026
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#	NUMERO MCA	NUMERO DIC	MONTANT E	DATE VALUATION	DATE ECHEANCE	CF	MONTANT APURE	NUMERO AV	MONTANT AV	REF. FACTURE	REF. DECLARATION	DATE DECLARATION	REF. LIQUIDATION	DATE LIQUIDATION	REF. QUITTANCE	DATE QUITTANCE	REF. ASSURANCE	REF. BI/ITA	TYPE
1	KAM-IB-CMCA-0024	DIC1727844-4084-IB	ZAR	04/17/2026	04/13/2027	720,528.99	720,528.99	COO 2026 170370-0001	720,528.99	10118959	68631	14/07/2026	69485	15/07/2026	14983	17/07/2026	26-013-0000189781	COO0003951	Total

[Handwritten signature]

r/w/bank	
ACCUSE RECEPTION	
Nom :	
Date :	
Heure :	
Signature :	



A/R