



TRANSMIS POUR APUREMENT KAM N. 0436-IB-MCA-26 DU 29/07/2026

Lubumbashi, le 30/07/2026
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#	NUMERO MCA	NUMERO DEC	MONTANT E	DATE VALIDATION	DATE ECHÉANCE	CF	MONTANT APURE	NUMERO AV	MONTANT AV	REF. FACTURE	REF.	DATE DECLARATION	REF.	DATE LIQUIDATION	REF.	DATE QUITTANCE	REF. ASSURANCE	91/11A	TYPE PAIEMENT	REMARQUE
1	KAM-IDOR-26-1010	DEC17034/78-483E-1B	USD	03/03/2026	02/21/2027	37.270.00	37.270.00	CDO 2026 140061-0001	37.270.00	KAM/OA-590	70383	17/07/2026	71080	20/07/2026	15329	22/07/2026	26-013-00000197625	500042113	Total	

rainbank
ACCUSE RECEPTION
Nom:
Date:
Heure:
Signature: *LC 30/07/2026 CINA*

