



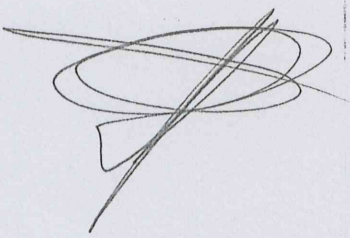
lubumbashi, le 30/07/2026

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#	NUMERO MCA	NUMERO DDC	MONTANT VALIDATION	DATE DATE/CHANCE	CF	MONTANT APPURE	NUMERO AV	MONTANT AV	REF. FISCAL	REF. DECLARATION	DATE DECLARATION	REF. LIQUIDATION	DATE LIQUIDATION	REF. COUTANCE	DATE COUTANCE	REF. ASSURANCE	BI/TA	TYPE PAIEMENT	REMARQUE
1	KAM-IDIR-25-1003	DECI17215-675-AA-CB-B	ZAR	04/07/2026		61,237.93	61,237.93	52,689.68	IN11417	70433	17/07/2026	71378	20/07/2026	15329	22/07/2026	26-013-0000159058	000003986		Total



bank
ACCUSE RECEPTION
Nom :
Date :
Heure :
Signature :