

TRANSMIS POUR APUREMENT KAM N. 0089-IB-MCA-26 DU 05/03/2026

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Tel.: 4243 81 465 8850

Lubumbashi, le 05/03/2026

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#	NUMERO MCA	NUMERO DEC	MONNAIE	DATE VALIDATION	DATE ECHÉANCE	CF	MONTAINT APURE	NUMERO AV	MONTAINT AV	REF. FACTURE	REF. DECLARATION	DATE DECLARATION	REF. LIQUIDATION	DATE LIQUIDATION	REF. QUITTANCE	DATE QUITTANCE	REF. ASSURANCE	B / TA	TYPE PAIEMENT	RAMP/QUIE
1	KAM-IDU/26-003	DEC15/04/02-109A/89B-IB	USD	05/14/2025	05/09/2026	714.00	714.00	000 2025 19355-0002	714.00	10113-0X-5686-2	822	27/01/2026	1807	28/02/2026	916	02/03/2026	26-013-0000163761	071-57081594	Payement	Remboursement

paybank

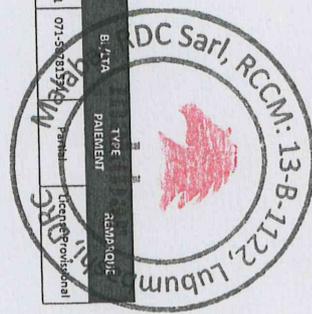
ACCUSE RECEPTION

Nom: Pierre

Date: 05/03/2026

Heure: 14h04

Signature: [Signature]



ATB