



TRANSMIS POUR APUREMENT KAM N. 0092-IB-MCA-26 DU 05/03/2026

Lubumbashi, le 05/03/2026
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#	NUMERO MCA	NUMERO DEC	MONNAIE	DATE VALIDATION	DATE ECHÉANCE	CF	MONTANT APURÉ	NUMERO AV	MONTANT AV	REF. FACTURE	REF. DECLARATION	DATE DECLARATION	REF. LIQUIDATION	DATE LIQUIDATION	REF. QUITTANCE	DATE QUITTANCE	REF. ASSURANCE	BI/ITA	TYPE PAIEMENT	REMARQUE
1	KAM-IBDIR26-0240	DEC1656463-4AEB-18	USD	12/03/2025	11/28/2026	69,000.00	69,000.00	COD 2025 338788-0001	207,000.00	299/SP/2025	19406	27/02/2026	19147	27/02/2026	4305	02/03/2026	25-013-00000160612	5000-8768	AVANCEMENT	

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raybank	
ACCUSE RECEPTION	
Nom: <i>[Signature]</i>	
Date: 05/03/2026	
Heure: 14h05	
Signature: <i>[Signature]</i>	



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