

TRANSMIS POUR APUREMENT KAM N. 0093-IB-MCA-26 DU 05/03/2026

Lubumbashi, le 05/03/2026  
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#	NUMERO MCA	NUMERO DEC	MONTANT E	DATE VALIDATION	DATE EFFECTANCE	CHF	MONTANT APURE	NUMERO AV	MONTANT AV	REF. FACTURE	REF. DECLARATION	DATE DECLARATION	REF. LIQUIDATION	DATE LIQUIDATION	REF. QUITTANCE	DATE QUITTANCE	REF. ASSURANCE	B/L N°	TVE PAIEMENT	REMARQUE
1	KAM-IDDA26-0019	DEC1682592-2F0983CS-18	USD	01/22/2026	01/19/2027	13.000,00	13.000,00	2026 114455-0001	13.000,00	UN-40156602-01	1743	26/02/2026	1759	27/02/2026	908	02/03/2026	26-013-0000170295	071-59938330		

**raybank**

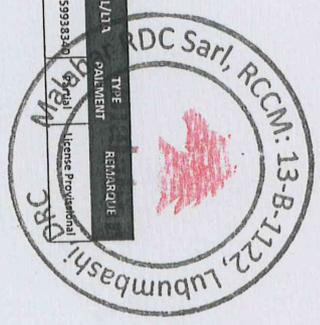
ACCUSE RECEPTION

Nom : *F. Y. Y. Y.*

Date : *05/03/2026*

Heure : *14h30*

Signature : *[Signature]*



APR