

TRANSMIS POUR APUREMENT KMS N. 0201-IB-MCA-26 DU 13/08/2026

Lubumbashi, le 13/08/2026  
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| # | NUMERO MCA      | NUMERO DEC              | MONNAIE | DATE VALIDATION | DATE ECHÉANCE | IF        | MONTANT<br>APUREMENT | NUMERO AV            | MONTANT AV | REF. FACTURE       | REF. DECLARATION | DATE DECLARATION | REF. LIQUIDATION | DATE LIQUIDATION | REF. QUITTANCE | DATE QUITTANCE | REF. ASSURANCE    | BL/LTA  | TYPE PAIEMENT | REMARQUE        |
|---|-----------------|-------------------------|---------|-----------------|---------------|-----------|----------------------|----------------------|------------|--------------------|------------------|------------------|------------------|------------------|----------------|----------------|-------------------|---------|---------------|-----------------|
| 1 | KMS-DDR/26-0185 | DEC1624218-116A78FAC3F1 | USD     | 10/06/2025      | 10/01/2026    | 13 545,78 | 13 545,78            | COO 2025 296009-0001 | 249 294,06 | KMSA-PK-2025008-07 | 73066            | 24/07/2026       | 74350            | 29/07/2026       | 16384          | 11/08/2026     | 26-013-0000170566 | 8027-07 | Partial       | AV Provisionnel |



|     |              |     |     |
|-----|--------------|-----|-----|
| SL  | DRH          | DVR | DLI |
| ORG | 14. 08. 2026 | OPE | MTG |
| JUR |              |     |     |
| MKG | CDT          | INF | AG  |
|     |              |     | AUD |

