



TRANSMIS POUR APUREMENT KAM N. 0464-IB-MCA-26 DU 14/08/2026

Lubumbashi, le 14/08/2026
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#	NUMERO MCA	NUMERO DEC	MONTANT E	DATE VALIDATION	DATE ECHÉANCE	CF APURE	MONTANT APURE	NUMERO AV	MONTANT AV	REF. FACTURE	REF. DECLARATION	DATE DECLARATION	REF. LIQUIDATION	DATE LIQUIDATION	REF. QUITTANCE	DATE QUITTANCE	REF. ASSURANCE	B/L TA	TYPE PAIEMENT	REMARQUE
1	KAM-IDDIR26-1025	DEC1726997-851B-IB	USD	03/03/2026	04/12/2027	12.828.00	12.828.00	COD 2026 169414-0001	12.828.00	ZIWI-KAMCA-595	76274	31/07/2026	76339	04/08/2026	16101	05/08/2026	26-013-0000199271	SC00042359	W total	DRC

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raybank
ACCUSE RECEPTION
Nom: *Tendresse*
Date: *12 Août 2026*
Heure: *12h03*
Signature: *[Signature]*

