

TRANSMIS POUR APUREMENT KAM N. 0097-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 APURE	MONTANT APURE	NUMERO AV	MONTANT AV	REF. FACTURE	REF. DECLARATION	DATE DECLARATION	REF. LIQUIDATION	DATE LIQUIDATION	REF. QUITTANCE	DATE QUITTANCE	REF. ASSU-RANCE	BI/LITA	TYPE PAIEMENT	REMARQUE
1	KAM-IDJ/R26-0271	DEC1687151-4895-1B	ZAR	02/03/2026	01/29/2027	38.374.00	38.374.00	2026-707B-CA	38.374.00	KAM002-2579-CI-010	13463	11/02/2026	14024	13/02/2026	3817	17/02/2026	26-013-0000166898	CA/46243	TOTAL	

raybank

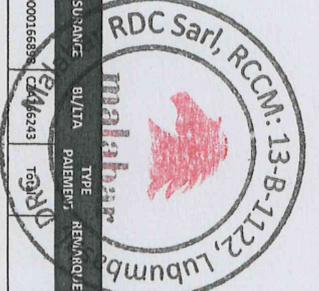
ACCUSE RECEPTION

Nom : Pierre

Date : 05/03/2026

Heure : 14h00

Signature : [Signature]



ATP