



Lubumbashi, le 18/08/2026
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TRANSMIS POUR APUREMENT KAM N. 0474-IB-MCA-26 DU 18/08/2026

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#	NUMERO MCA	NUMERO DEC	MONNAIE	DATE VALIDATION	DATE ECHEANCE	CIF	MONTANT APURE	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	KAM-UVDIR26-0018	KAM-UV-DI-R	USD			868.00	868.00		0.00	NERIN-59361OX-20260225	71272	20/07/2026	72717	23/07/2026	15477	24/07/2026	ok	S00042113	Total	
2	KAM-UVDIR26-0019	KAM-UV-DI-R	USD			1,883.00	1,883.00		0.00	17324	78168	07/08/2026	79124	11/08/2026	16570	13/08/2026	ok	C00004018	Total	