



TRANSMIS POUR APUREMENT KAM N. 0484-IB-MCA-26 DU 24/08/2026

Lubumbashi, le 24/08/2026

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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-DDIR26-1048	DEC1632657-788739AE7CFF-IB	USD	10/20/2025	10/11/2026	70,792.42	70,792.42	COD 2025 306339-0001	70,792.36	15080689	75452	30/07/2026	83176	19/08/2026	16992	20/08/2026	26-013-0000200925	CO0003999	Total	

rainbank
ACCUSE RECEPTION
Nom: Kundresse
Date: 24 Aout 2026
Montant: 15831
Tribu: Tribu