

#	NUMERO MCA	NUMERO DEC	MONNAIE	DATE VALIDATION	DATE ECHÉANCE	CF	MONTANT A PUREMENT	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-HDR26-0051	DEC1627759-470C-IB	USD	10/10/2025	10/05/2026	12 666,02	12 666,02	CCD 2025 228179-0001	22 895,20	KMSA-FANSEN-2025048-1		15395	17/02/2026	16985	21/02/2026	4369	24/02/2026	26-013-0000163542	DR14-1	Partiel	AV Provisional
2	KMS-HDR26-0052	DEC1627759-470C-IB	USD	10/10/2025	10/05/2026	15 125,18	15 125,18	CCD 2025 228179-0001	22 895,20	KMSA-FANSEN-2025049-2		15405	17/02/2026	17184	23/02/2026	4498	25/02/2026	26-013-0000163541	IR2527489HDR14-001	Partiel	AV Provisional

**Bank**  
 AGENCE DE MUKUBA  
 1869 Av. République  
 Lubumbashi  
 06.03.2026  
 DC SL  
 JUR MKG  
 CBT INF AG



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