



lubumbashi, le 13/02/2016

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#	NUMERO MCA	NUMERO DEC	MON	DATE	DATE	CF	MONTANT	APURE	NUMERO AV	MONTANT	REF.	REF.	DATE	REF.	DATE	REF.	DATE	REF.	ASSURANCE	B/L/T/A	T/P/E	REMARQUE
			NALE	VALIDATION	ECHÉANCE					AV	FACTURE	DECLARATION	LIQUIDATION	LIQUIDATION	QUITTANCE							
1	KAM-IDBIA26-0007		USD	10/14/2025	10/09/2026	3,300.00	3,300.00		COD 2025 301014-0001	3,300.00	KAMDA-542	1101	04/02/2026	1084	04/02/2026	514	05/02/2026	26-013-0000155355	071,58783200			

