



TRANSMIS POUR APUREMENT KAM N. 0504-IB-MCA-26 DU 02/09/2026

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Lubumbashi, le 02/09/2026
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#	NUMERO MCA	NUMERO DEC	MONTANT E	DATE VALIDATION	DATE ECHÉANCE	CF	MONTANT APURE	NUMERO AV	MONTANT AV	REF. FACTURE	REF. DECLARATION	DATE DECLARATION	REF. LIQUIDATION	DATE LIQUIDATION	REF. QUITTANCE	DATE QUITTANCE	REF. ASSURANCE	BL/TA	TYPE PAIEMENT	REMARQUE
1	KAM-100IR26-1079	DEC1761204-6193-1B	ZAR	06/18/2026	06/13/2027	544,815.00	544,815.00	COD 2026 207354-0001	544,815.00	117264	84312	20/08/2026	85658	25/08/2026	17431	27/08/2026	26-013-0000206331	C00004094	Total	

[Signature]



APR

malabar

ACCUSE RECEPTION

Nom: *[Signature]*
Date: *[Signature]*
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