A/2

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## TRANSMIS POUR APUREMENT KAM N. 0616-IB-MCA-26 DU 23/10/2026

| # | 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-IDDIR26-1263 | DEC1718706-05DE-IB | USD | 03/31/2026 | 03/27/2027 | 124,269.01 | 124,269.01 | COD 2026 159150-0002 | 367,327.00 | KAMOA-633-1 | 105581 | 20/10/2026 | 105487 | 20/10/2026 | 20594 | 21/10/2026 | 26-013-0000218887 | S000043856A | Partial | AV Provisional |

RECEPTION

le 23/10/2026