



TRANSMIS POUR APUREMENT KMS N. 0015-IB-MCA-26 DU 31/03/2026

Lubumbashi, le 31/03/2026  
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| # | NUMERO MCA       | NUMERO DEC         | MONNAIE | DATE VALIDATION | DATE ECHANCE | CIF       | MONTANT<br>A LIRE | NUMERO AV            | MONTANT AV | REF. FACTURE           | REF. DECLARATION | DATE DECLARATION | REF. LIQUIDATION | DATE LIQUIDATION | REF. LIQUIDATION | DATE QUITTANCE | REF. ASSURANCE    | H/LTA        | TYPE PAIEMENT | REMARQUE       |
|---|------------------|--------------------|---------|-----------------|--------------|-----------|-------------------|----------------------|------------|------------------------|------------------|------------------|------------------|------------------|------------------|----------------|-------------------|--------------|---------------|----------------|
| 1 | KMS-IDCOR26-0001 | DEC1563307-0121-IB | USD     | 06/09/2025      | 06/05/2026   | 35 300,00 | 35 300,00         | COD 2025 210378-0004 | 80 100,00  | KMSA-FANSEN-2025021-44 | 9993             | 31/01/2026       | 10522            | 03/02/2026       | 2769             | 05/02/2026     | 26-013-0000168787 | MB77WGP-1215 | Partial       | AV Provisional |

