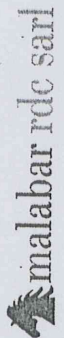


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TRANSMIS POUR APUREMENT KAM N. 0166-IB-MCA-26 DU 08/04/2026

Lubumbashi, le 09/04/2026  
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*[Handwritten signature]*



#	NUMERO MCA	NUMERO DEC	MONNAIE	DATE VALIDATION	DATE ECHANCE	CF	MONTANT APURE	NUMERO AV	MONTANT AV	REF. FACTURE	REF. DECLARATION	DATE DECLARATION	LIQUIDATION	REF. LIQUIDATION	DATE LIQUIDATION	QUITTANCE	REF. QUITTANCE	DATE QUITTANCE	REF. ASSURANCE	BULITA	TYPE PAIEMENT	REMARQUE	
1	KAM-IDDIR26-0002	DEC1575175-4E37-IB	EUR	07/03/2025	06/28/2026	20,596.00	20,596.00	COD 2025 227927-0001	20,596.95	100489992	28310	26/03/2026	29166	30/03/2026	7329	03/04/2026	26-013-0000162236	SC0038378					
Total																						SC0038378	

