

TRANSMIS POUR APUREMENT KAM N. 0168-IB-MCA-26 DU 08/04/2026

Lubumbashi, le 09/04/2026
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(Handwritten signatures and initials)



#	NUMERO MCA	NUMERO DEC	MONVAI E	DATE VALIDATION	DATE ECHANCE	CF	MONTANT APURE	NUMERO AV	MONTANT AV	REF. FACTURE	DECLARATION	DATE DECLARATION	REF. LIQUIDATION	LIQUIDATION	DATE LIQUIDATION	REF. QUITTANCE	DATE QUITTANCE	REF. ASSURANCE	BI/ITA	TYPE PAIEMENT	REMARQUE
1	KAM-IDDIR26-0250	DEC1632185-3CE2-IB	ZAR	10/20/2025	10/15/2026	248,814.49	248,814.49	COD 2025 305539-0025	8,579,810.00	IN018921	21636	07/03/2026	29169	30/03/2026	7329	03/04/2026	26-013-000016812	S00039915	Partial	AV Provisional	
2	KAM-IDDIR26-0334	DEC1632185-3CE2-IB	ZAR	10/20/2025	10/15/2026	248,814.49	248,814.49	COD 2025 305539-0022	8,579,810.00	IN018977	24811	18/03/2026	30138	02/04/2026	7388	04/04/2026	26-013-0000170459	S00039908	Partial	AV Provisional	
3	KAM-IDDIR26-0385	DEC1632185-3CE2-IB	ZAR	10/20/2025	10/15/2026	17,159.62	17,159.62	COD 2025 305539-0025	8,579,810.00	IN019026	22086	09/03/2026	29168	30/03/2026	7329	03/04/2026	26-013-0000171628	S00040220	Partial	AV Provisional	
4	KAM-IDDIR26-0399	DEC1632185-3CE2-IB	ZAR	10/20/2025	10/15/2026	248,814.49	248,814.49	COD 2025 305539-0022	8,579,810.00	IN019030	25411	19/03/2026	29165	30/03/2026	7308	03/04/2026	26-013-0000171825	S00039910	Partial	AV Provisional	
5	KAM-IDDIR26-0421	DEC1632185-3CE2-IB	ZAR	10/20/2025	10/15/2026	283,133.73	283,133.73	COD 2025 305539-0025	8,579,810.00	IN019036	23116	12/03/2026	29164	30/03/2026	7329	03/04/2026	26-013-0000172019	S00040217	Partial	AV Provisional	
6	KAM-IDDIR26-0423	DEC1632185-3CE2-IB	ZAR	10/20/2025	10/15/2026	283,133.73	283,133.73	COD 2025 305539-0025	8,579,810.00	IN019032	24183	16/03/2026	29170	30/03/2026	7329	03/04/2026	26-013-0000172038	S00040256	Partial	AV Provisional	
7	KAM-IDDIR26-0468	DEC1632185-3CE2-IB	ZAR	10/20/2025	10/15/2026	283,133.73	283,133.73	COD 2025 305539-0025	8,579,810.00	IN019046	28318	26/03/2026	29171	30/03/2026	7308	03/04/2026	26-013-0000172889	S00040331	Partial	AV Provisional	
8	KAM-IDDIR26-0472	DEC1632185-3CE2-IB	ZAR	10/20/2025	10/15/2026	265,974.11	265,974.11	COD 2025 305539-0025	8,579,810.00	IN018052	24232	16/03/2026	29159	30/03/2026	7329	03/04/2026	26-013-0000173054	S00040351	Partial	AV Provisional	
9	KAM-IDDIR26-0531	DEC1632185-3CE2-IB	ZAR	10/20/2025	10/15/2026	283,133.73	283,133.73	COD 2025 305539-0026	8,579,810.00	IN019104	27075	24/03/2026	29647	31/03/2026	7384	04/04/2026	26-013-0000174611	S00040568	Partial	AV Provisional	

rainbank
 ACCUSE RECEPTION
 Nom: *Fly ywde*
 Date: *07/04/2026*
 Heure: *7h30*
 Signature: *(Handwritten)*