



TRANSMIS POUR APUREMENT CML N. 0005-IB-MCA-26 DU 17/02/2026

Lubumbashi, le 17/02/2026  
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#	NUMERO MCA	NUMERO DEC	MONNAIE	DATE VALIDATION	DATE ECHEANCE	CHF	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	CML/IDIR/26-0020	DEC163839-404-18	USD	10/27/2025	10/22/2026	68 411,45	68 411,45	COO 2025 310394-0001	68 411,45	12515251	10070	30/01/2026	10290	30/01/2026	4942	02/02/2026	26-015-0002166986	261666990-01	Total	

**raybank**

ACCUSE RECEPTION

Nom: *Falanga*

Date: *17/02/2026*

Heure: *10h*

Signature: *[Signature]*

A/R