

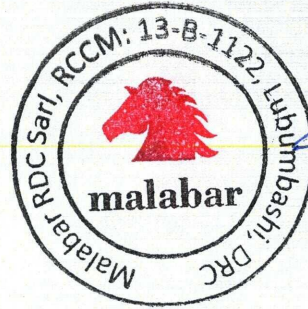


TRANSMIS POUR APUREMENT KMS N. 0029-IB-MCA-26 DU 20/04/2026

Lubumbashi, le 20/04/2026
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#	NUMERO MCA	NUMERO DEC	MONNAIE	DATE VALIDATION	DATE ECHANCE	MONTANT APURE	NUMERO AV.	MONTANT AV	REF. ACTURE	REF. DECLAR.	DATE DECLARATION	REF. LIQUIDATION	DATE LIQUIDATION	REF. QUITTANCE	DATE QUITTANCE	REF. ASSURANCE	BENEFICIAIRE	TAIEMENT	REMARQUE
1	IMS-IDDH26-0006	DRC1810429-4C1448	USD	08/25/2025	09/03/2026	17 000,24	000 2025 276258-0001	625 144,67	IMS-SA-PANDA-2025013-20	27564	25/03/2026	29645	31/03/2026	7334	03/04/2026	26-013-0000171667	CAC96812M-MAM	Partiel	AV Professionnel
2	IMS-IDDH26-0011	DRC1810429-4C1448	USD	08/25/2025	09/03/2026	17 241,62	000 2025 276258-0001	625 144,67	IMS-SA-PANDA-2025013-47	27263	24/03/2026	27642	26/03/2026	7659	09/04/2026	26-013-0000171657	N/A	Partiel	AV Professionnel
3	IMS-IDDH26-0015	DRC1810429-4C1448	USD	08/25/2025	09/03/2026	17 880,48	000 2025 276258-0001	625 144,67	IMS-SA-PANDA-2025013-10	27561	25/03/2026	27794	26/03/2026	7659	09/04/2026	26-013-0000173367	M559LGP-1226	Partiel	AV Professionnel
4	IMS-IDDH26-0025	DRC1810429-4C1448	USD	08/25/2025	09/03/2026	17 472,81	000 2025 276258-0001	625 144,67	IMS-SA-PANDA-2025013-34	15054	16/02/2026	17672	24/02/2026	4581	26/02/2026	26-013-0000162604	AF-251220001350	Partiel	AV Professionnel



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