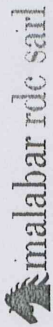


AR



Lubumbashi, le 20/04/2026  
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TRANSMIS POUR APUREMENT KAM N. 0177-IB-MCA-26 DU 20/04/2026

#	NUMERO MCA	NUMERO DEC	MONTANT E	DATE VALIDATION	DATE ECHANCE	CF	MONTANT ASSURE	NUMERO AV	MONTANT AV	REF. DECLARATION	DATE DECLARATION	REF. LIQUIDATION	DATE LIQUIDATION	REF. QUITTANCE	DATE QUITTANCE	REF. ASSURANCE	BI/TA	TYP PAIEMENT	REMARQUE
1	KAM-DDR26-0552	DECL593517-45C79F23-IB	EUR	08/05/2025	06/01/2026	113,414.00	113,414.00	COD 2025 252371-0001	113,414.00	30894	03/04/2026	33937	14/04/2026	8203	16/04/2026	26-013-0000175040	DRA313	Total	

rainbank

ACTE DE RECEPTION

Nom: *F. Luyckx*

Date: *21/04/2026*

Heure: *14h00*

Signature: *[Signature]*