

TRANSMIS POUR APUREMENT KAM N. 0023-IB-MCA-26 DU 17/02/2026

Lubumbashi, le 17/02/2026
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#	NUMERO MCA	NUMERO DEC	MONTVALE	DATE VALIDATION	DATE ECHANCE	CF	MONTANT APURE	NUMERO AV	MONTANT AV	REF. FACTURE	REF. DECLARATION	DATE DECLARATION	REF. LIQUIDATION	DATE LIQUIDATION	REF. QUITTANCE	DATE QUITTANCE	REF. ASSURANCE	BI/TIA	TYPE PAIEMENT	REMARQUE
1	KAM-DD/IA-6-0018	DC1589559-7303AE74D674B	USD	07/30/2025	07/25/2026	98.531.00	98.531.00	COO 2025 247481-0002	1.666.00	569765	1336	12/02/2026	1314	12/02/2026	635	13/02/2026	125-013-000015906 071-58772085		Partiel	Remarque Provisional

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ACCUSE RECEPTION

Nom: *[Signature]*

Date: *[Signature]*