

TRANSMIS POUR APUREMENT KAM N. 0026-IB-MCA-26 DU 17/02/2026

Lubumbashi, le 17/02/2026  
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#	NUMERO MCA	NUMERO DEC	MONNAIE	DATE VALIDATION	DATE EGREANCE	CF	MONTANT APURE	NUMERO AV	MONTANT AV	REF. FIGURE	REF. DECLARATION	DATE DECLARATION	REF. LIQUIDATION	DATE LIQUIDATION	REF. QUITTANCE	DATE QUITTANCE	REF. ASSURANCE	BU/TVA	TYPE PAIEMENT	REMARQUE
1	KAM-IDDIR6-0057	DEC1622936-AD30-IB	USD	10/02/2025	09/27/2026	4,74100	4,74100	COD 2025 299626-0001	4,74100	NERIN-FA/KCSA20250808	11580	05/02/2026	12529	10/02/2026	3169	12/02/2026	26-013-0000164560	S00038390	Total	

**raybank**  
 ACCUSE RECEPTION  
 Nom : PIERRE  
 Date : 17/02/2026  
 Heure : 15h31  
 Signature : [Signature]



AR