

TRANSMIS POUR APUREMENT KAM N. 0028-IB-MCA-26 DU 17/02/2026

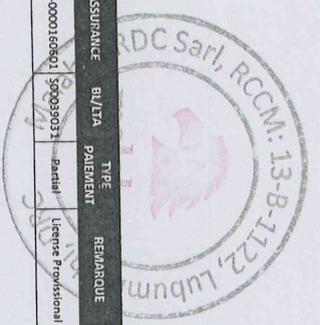
Lubumbashi, le 17/02/2026
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#	NUMERO MCA	NUMERO DEC	MONNAIE	DATE VALIDATION	DATE ECHÉANCE	CF	MONNAIE APURE	NUMERO AV	MONNAIE AV	REF. FACTURE	REF. DECLARATION	DATE DECLARATION	REF. LIQUIDATION	DATE LIQUIDATION	REF. QUITTANCE	DATE QUITTANCE	REF. ASSURANCE	BU/LIA	TYPE PAIEMENT	REMARQUE
1	KAM-ID0186-0239	DEC1647241-E03A4E241C1E-18	USD	11/18/2025	11/13/2026	35,668,30	35,668,30	COO 2025 327552-0002	35,668,30	7034	12342	06/02/2026	12598	10/02/2026	3369	12/02/2026	25-013-0000160601	900039031	Bankal	Levée Professionnel



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ACCUSE RECEPTION

Nom : M. Pierre
 Date : 17/02/2026
 Heure : 17h37
 Signature : [Signature]



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