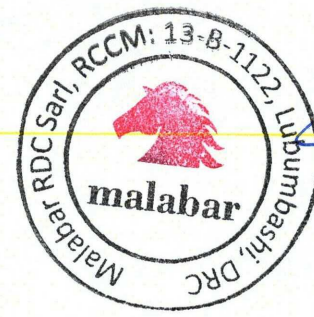
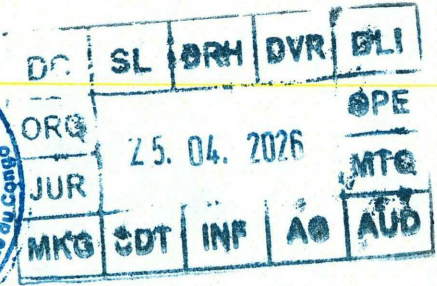
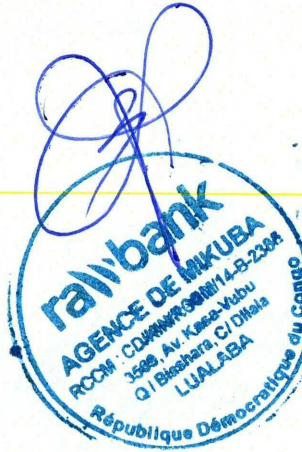


TRANSMIS POUR APUREMENT KMS N. 0034-IB-MCA-26 DU 25/04/2026

Lubumbashi, le 25/04/2026
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#	NUMERO MCA	NUMERO DEC	MONNAIE	DATE VALIDATION	DATE ECHANCE	CIF	MONTANT APURE	NUMERO AV	MONTANT AV	REF. FACTURE	REF. DECLARATION	DATE DECLARATION	REF. LIQUIDATION	DATE LIQUIDATION	REF. MUTUALITE	DATE MUTUALITE	REF. ASSURANCE	BIEN	TYPE APUREMENT	REMARQUE
1	KMS-HDCOR26-0004	DEC1662201-0906-B	USD	12/12/2025	12/07/2026	57 245,19	57 245,19	CCD 2025 345372-0001	109 160,96	CINV2757	27465	25/03/2026	26930	25/03/2026	6954	30/03/2026	26-013-0000177848	ZW02285	Partial	AV Professionnel
2	KMS-HDCOR26-0005	DEC1662201-0906-B	USD	12/12/2025	12/07/2026	56 887,45	56 887,45	CCD 2025 345372-0001	109 160,96	CINV2758	27495	25/03/2026	28325	27/03/2026	7135	31/03/2026	26-013-0000177890	71644	Partial	AV Professionnel
3	KMS-HDCOR26-0006	DEC1662201-0906-B	USD	12/12/2025	12/07/2026	57 068,92	57 068,92	CCD 2025 345372-0002	109 007,40	CINV2760	27522	25/03/2026	28338	27/03/2026	7135	31/03/2026	26-013-0000177892	71646	Partial	AV Professionnel
4	KMS-HDCOR26-0007	DEC1662201-0906-B	USD	12/12/2025	12/07/2026	56 902,70	56 902,70	CCD 2025 345372-0002	109 007,40	CINV2761	27533	25/03/2026	26993	25/03/2026	6958	30/03/2026	26-013-0000177893	ZW02289	Partial	AV Professionnel
5	KMS-HDCOR26-0009	DEC1662201-0906-B	USD	12/12/2025	12/07/2026	55 665,50	55 665,50	CCD 2025 345372-0005	39 938,80	CINV2775	16786	20/02/2026	23370	13/03/2026	6032	17/03/2026	26-013-0000169265	72094	Partial	AV Professionnel
6	KMS-HDCOR26-0010	DEC1662201-0906-B	USD	12/12/2025	12/07/2026	3 500,00	3 500,00	CCD 2025 345372-0003	1 245,00	CINV2772	24387	17/03/2026	25967	23/03/2026	6640	25/03/2026	26-013-0000169269	FC-CINV2772	Partial	AV Professionnel
7	KMS-HDCOR26-0011	DEC1662201-0906-B	USD	12/12/2025	12/07/2026	56 363,50	56 363,50	CCD 2025 345372-0004	53 908,70	CINV2774	24366	17/03/2026	26341	24/03/2026	6809	26/03/2026	26-013-0000170871	PH000136 2026NM01	Partial	AV Professionnel



[Handwritten signature in blue ink]