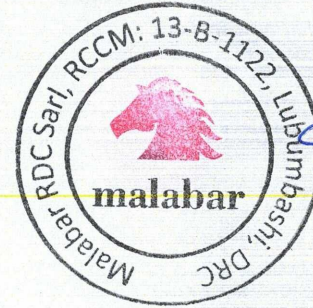


TRANSMIS POUR APUREMENT KMS N. 0041-IB-MCA-26 DU 27/04/2026

Lubumbashi, le 27/04/2026
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#	NUMERO MCA	NUMERO DEC	MONNAIE	DATE VALIDATION	DATE ECHANCE	CIF	MONTANT APURE	NUMERO AL	NUMERO AV	REF. FACTURE	REF. DECLARATION	DATE DECLARATION	REF. LIQUIDATION	DATE LIQUIDATION	REF. QUITTANCE	DATE QUITTANCE	RIF. ASSURANCE	BL/LTA	TYPE PAIEMENT	REMARQUE
1	KMS-DDIR26-0082	DEC1657470-9605-IB	USD	11/26/2025	11/29/2026	22 083,64	22 083,64	COD 2025 339651-0001	146 436,47	KMSA-PANDA-2025004-2	25354	19/03/2026	26372	27/03/2026	7135	31/03/2026	26-013-0000166722	DBKO-00188/26	Partiel	AV Provisional
2	KMS-DDIR26-0083	DEC1657470-9605-IB	USD	11/26/2025	11/29/2026	58 031,21	58 031,21	COD 2025 339651-0001	146 436,47	KMSA-PANDA-2025004-1	25386	19/03/2026	26817	24/03/2026	6809	26/03/2026	26-013-0000166885	DBKO-00187/26	Partiel	AV Provisional



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