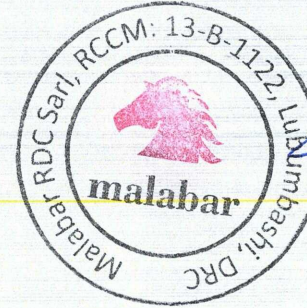


TRANSMIS POUR APUREMENT KMS N. 0042-IB-MCA-26 DU 27/04/2026

Lubumbashi, le 27/04/2026
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#	NUMERO MCA	NUMERO DEC	MONNAIE	DATE VALIDATION	DATE ECHÉANCE	CIF	MONTENT APURÉ	NUMERO AV	MONTENT AV	REF. FACTURE	REF. DECLARATION	DATE DECL.	REF. LIQUIDATION	DATE LIQUIDATION	REF. QUITTANCE	DATE QUITTANCE	REF. ASSURANCE	BL/LTA	ETAT PAIEMENT	REMARQUE
1	KMS-IDCOW26-0028	DECL1670837-ASDB-IB	USD	12/29/2025	12/24/2026	38 485,44	38 485,44	CCD 2026 101564-0001	3 800 000,00	HPP-KMSA20251217-29	397	04/02/2026	408	04/02/2026	73	09/02/2026	26-013-0000167968	014	Partial	AV Provisional
2	KMS-IDCOW26-0063	DECL1670837-ASDB-IB	USD	12/29/2025	12/24/2026	38 485,44	38 485,44	CCD 2026 101564-0001	3 800 000,00	HPP-KMSA20251217-85	585	14/02/2026	592	14/02/2026	106	20/02/2026	26-013-0000168404	017	Partial	AV Provisional



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