

AIR



TRANSMIS POUR APUREMENT KAM N. 0203-IB-MCA-26 DU 28/04/2026

Lubumbashi, le 28/04/2026
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#	NUMERO MCA	NUMERO DEC	MONTANT E	DATE VALIDATION	DATE ECHANCE	CF	MONTANT APURE	COD	NUMERO AV	MONTANT AV	REF. FACTURE	DECLARATION	DATE	REF. LIQUIDATION	LIQUIDATION	DATE	REF. QUITTANCE	DATE	REF. ASSURANCE	BI/ATA	TYPE PAIEMENT	REMARQUE
1	KAM-IDDIRZ6-0713	DEC1680346-98EB-IB	USD	04/20/2026	04/17/2027	41,993.70	41,993.70	41,993.70	COD 2026 112473-0001	41,765.70	SU260015KCSA	36775	22/04/2026	36391	22/04/2026	8758	24/04/2026	26-013-0000179916	CO0003824	Total		

raibank
ACCUSE RECEPTION

Nom: *[Signature]*
Date: *[Signature]*
Heure: *[Signature]*
Signature: *[Signature]*