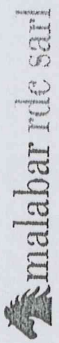


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TRANSMIS POUR APUREMENT KAM N. 0204-IB-MCA-26 DU 28/04/2026

Lubumbashi, le 28/04/2026  
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#	NUMERO MCA	NUMERO DEC	MONNNAI E	DATE VALIDATION	DATE ECHANCE	CF	MONNANT APURE	NUMERO AV	MONNANT AV	REF. FACTURE	REF. DECLARATION	DATE DECLARATION	REF. LIQUIDATION	DATE LIQUIDATION	REF. QUITTANCE	DATE QUITTANCE	REF. ASSURANCE	BU/DA	TYPE PAVEMENT	REMARQUE
1	KAM-IDD/IR26-0707	06C1685972-8E79453-IB	ZAR	01/28/2026	01/24/2027	527,050.00	527,050.00	COO 2026 120044-0001	527,050.00	116247	35771	20/04/2026	35671	20/04/2026	8685	23/04/2026	26-013-0000179658	00003926	Total	

*[Handwritten scribble]*

**rainbank**

ACCUSE RECEPTION

Nom: *[Signature]*  
 Date: 28/04/2026  
 Heure: 18h00  
 Signature: *[Signature]*