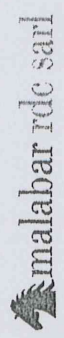


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Lubumbashi, le 28/04/2026
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TRANSMIS POUR APUREMENT KAM N. 0205-IB-MCA-26 DU 28/04/2026

#	NUMERO MCA	NUMERO DEC	MONNAIE	DATE VALIDATION	DATE ECHANCE	CF	MONTANT APURE	MONTANT AV	NUMERO AV	REF. DECLARATION	DATE DECLARATION	REF. FACTURE	REF. LIQUIDATION	DATE LIQUIDATION	REF. QUITTANCE	DATE QUITTANCE	REF. ASSURANCE	BULTA	TYPE PAIEMENT	REMARQUE
1	KAM-HDDR26-0490	DEC1683975-8CFA4059-1B	ZAR	02/03/2026	01/30/2027	348,940.00	348,940.00	348,940.00	COO 2026 121966-0001	30314	02/04/2026	INV0043160	36943	23/04/2026	8798	24/04/2026	26-013-0000173705	CO0003887	Total	

[Handwritten signature]

raibank

ACCUSE RECEPTION

Nom : *[Signature]*

Date : *28/04/2026*

Heure : *[Signature]*

Signature : *[Signature]*