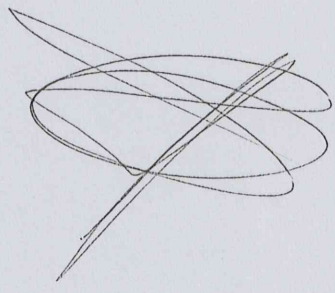


TRANSMIS POUR APUREMENT KAM N. 0219-IB-MCA-26 DU 29/04/2026

Lubumbashi, le 30/04/2026
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NUMERO MCA	NUMERO DEC	MONNAIE	DATE VALIDATION	DATE ECHIGENCE	CF	MONTANT APURE	NUMERO AV	MONTANT AV	REF. FACTURE	REF. DECLARATION	DATE DECLARATION	REF. LIQUIDATION	DATE LIQUIDATION	REF. QUITTANCE	DATE QUITTANCE	REF. ASSURANCE	B/L/A	TYPE PAIEMENT	REMARQUE
1	KAM-10/IRZ-0727	USD	12/17/2025	12/13/2026	17,809,87	17,809,87	COO 2025 348885-0001	33,128,68	01013-01-69103-1	37062	23/04/2026	38249	27/04/2026	9128	28/04/2026	ZE-013-0000181616	COO0003921	Partiel	AV Provisional



malabank
 ACCUSE RECEPTION

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

