

**TRANSMIS POUR APUREMENT KAM N. 0101-IB-MCA-26 DU 11/03/2026**

Lubumbashi, le 11/03/2026  
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#	NUMERO MCA	NUMERO DEC	MONNAIE	DATE VALIDATION	DATE ECHÉANCE	CF	MONTANT APURE	NUMERO AV	MONTANT AV	REF. FACTURE	REF. DECLARATION	DATE DECLARATION	REF. LIQUIDATION	DATE LIQUIDATION	REF. LIQUIDATION QUITTANCE	DATE DATE QUITTANCE	REF. ASSURANCE	BUL/LIA	TYPE PAIEMENT	REMAQUÈVE
1	KAM-IDIR/26-0313	DEC1597201-BAAS-18	USD	08/13/2025	08/08/2026	5,840.00	5,840.00	COD 2025 257596-0001	5,840.00	10162-001	20866	05/03/2026	20496	05/03/2026	5317	07/03/2026	Z6-013-0000170621	198003808	Total	



**PAYBANK**  
**ACCUSE RECEPTION**  
 Nom: *M. Gna*  
 Date: *11/03/2026*  
 Heures: *14h00*  
 Signature: *[Signature]*

*[Handwritten signature]*