

TRANSMIS POUR APUREMENT KAM N. 0119-IB-MCA-26 DU 16/03/2026

Lubumbashi, le 16/03/2026
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#	NUMERO MCA	NUMERO DEC	MONNAIE	DATE VALIDATION	DATE ECHEANCE	CIF	MONTANT APURE	NUMERO AV	MONTANT AV	REF. FACTURE	REF. DECLARATION	DATE DECLARATION	REF. LIQUIDATION	DATE LIQUIDATION	REF. QUITTANCE	DATE QUITTANCE	REF. ASSURANCE	BL/LTA	TYPE PAIEMENT	REMARQUE
1	KAM-LVDR26-0003	KAM-UV-DI-R	USD			910.80	910.80		0.00	10677VC-005	22865	10/03/2026	22757	11/03/2026	5684	12/03/2026	16-013-0000174113	CZA267569	Total	
#####	KAM-LVDR26-0004	KAM-UV-DI-R	USD			19,681.00	19,681.00		0.00	KAM002-2579-CI-011	20151	01/03/2026	22332	10/03/2026	5600	11/03/2026	16-013-0000171126	DRA309	Total	