

TRANSMIS POUR APUREMENT KAM N. 0122-IB-MCA-26 DU 19/03/2026

Lubumbashi, le 20/03/2026  
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#	NUMERO MCA	NUMERO DEC	MONNAIE	DATE VAUDITION	DATE ECHÉANCE	GR	MONTRANT APURE	NUMERO AV	MONTRANT AV	REF FACTURE	DECLARATION	DATE DECLARATION	LIQUIDATION	REF. LIQUIDATION	DATE LIQUIDATION	QUITTANCE	REF. QUITTANCE	DATE QUITTANCE	REF ASSURANCE	BU/LTA	TYPE PAIEMENT	REMARQUE
1	KAM-IDDIR/26-0447	DEC1628108-E90100P/AED22-18	USD	10/13/2025	10/08/2026	32,146.60	32,146.60	COD 2026 300139-0001	130,267.80	01013-OK-57909-6-C	2412	16/03/2026	23964	16/03/2026	6036	17/03/2026	26-013-0000171542	5000396130	Partial	AV Provisional		
2	KAM-IDDIR/26-0448	DEC1628108-E90100P/AED22-18	USD	10/13/2025	10/08/2026	33,911.06	33,911.06	COD 2026 300139-0001	130,267.80	01013-OK-57909-5-D	2423	16/03/2026	23968	16/03/2026	6036	17/03/2026	26-013-0000171543	5000396130	Partial	AV Provisional		
3	KAM-IDDIR/26-0449	DEC1628108-E90100P/AED22-18	USD	10/13/2025	10/08/2026	17,897.88	17,897.88	COD 2026 300139-0001	130,267.80	01013-OK-57909-4-E	24199	16/03/2026	23959	16/03/2026	6036	17/03/2026	26-013-0000171541	5000396130	Partial	AV Provisional		

**raybank**  
**ACCUSE RECEPTION**

Nom : Felixy  
 Date : 20/03/2026  
 Heures : 18h10  
 Signature : [Signature]

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