

**TRANSMIS POUR APUREMENT KAM N. 0139-IB-MCA-26 DU 23/03/2026**

Lubumbashi, le 23/03/2026  
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| # | NUMERO MCA       | NUMERO DEC         | MONNAIE | DATE VALIDATION | DATE ECHANCE | CIF        | MONTANT APURE | NUMERO AV            | REF. FACTURE | DECLARATION | DATE       | REF.  | LIQUIDATION | REF. | DATE       | LIQUIDATION       | REF.      | DATE    | QUITTANCE       | REF. | DATE | REF. ASSURANCE | B/LTA | TYPE PAIEMENT | REMARQUE |
|---|------------------|--------------------|---------|-----------------|--------------|------------|---------------|----------------------|--------------|-------------|------------|-------|-------------|------|------------|-------------------|-----------|---------|-----------------|------|------|----------------|-------|---------------|----------|
| 1 | KAM-IDDIR26-0388 |                    | ZAR     | 10/20/2025      | 10/15/2026   | 283.133.73 | 283.133.73    | COD 2025 305539-0023 | IN018955     | 20861       | 05/03/2026 | 24413 | 17/03/2026  | 6194 | 19/03/2026 | 26-013-0000170008 | 500040053 | Partial | AV Provisionnel |      |      |                |       |               |          |
| 2 | KAM-IDDIR26-0300 |                    | ZAR     | 10/20/2025      | 10/15/2026   | 283.133.73 | 283.133.73    | COD 2025 305539-0024 | IN018957     | 21661       | 07/03/2026 | 25111 | 19/03/2026  | 6275 | 20/03/2026 | 26-013-0000169927 | 500040054 | Partial | AV Provisionnel |      |      |                |       |               |          |
| 3 | KAM-IDDIR26-0343 |                    | ZAR     | 10/20/2025      | 10/15/2026   | 283.133.73 | 283.133.73    | COD 2025 305539-0024 | IN018980     | 20907       | 05/03/2026 | 25291 | 19/03/2026  | 6275 | 20/03/2026 | 26-013-0000170755 | 500040097 | Partial | AV Provisionnel |      |      |                |       |               |          |
| 4 | KAM-IDDIR26-0350 | DECL632185-3CE2-IB | ZAR     | 10/20/2025      | 10/15/2026   | 283.133.73 | 283.133.73    | COD 2025 305539-0023 | IN018984     | 20696       | 04/03/2026 | 25110 | 19/03/2026  | 6275 | 20/03/2026 | 26-013-0000170780 | 500040016 | Partial | AV Provisionnel |      |      |                |       |               |          |
| 5 | KAM-IDDIR26-0422 |                    | ZAR     | 10/20/2025      | 10/15/2026   | 283.133.73 | 283.133.73    | COD 2025 305539-0025 | IN019033     | 24191       | 16/03/2026 | 24678 | 18/03/2026  | 6213 | 19/03/2026 | 26-013-0000172042 | 500040255 | Partial | AV Provisionnel |      |      |                |       |               |          |
| 6 | KAM-IDDIR26-0475 |                    | ZAR     | 10/20/2025      | 10/15/2026   | 283.133.73 | 283.133.73    | COD 2025 305539-0025 | IN019051     | 23069       | 12/03/2026 | 24682 | 18/03/2026  | 6213 | 19/03/2026 | 26-013-0000173098 | 500040292 | Partial | AV Provisionnel |      |      |                |       |               |          |

rawbank  
 ACCUSE RECEPTION  
 Nom : F. Luude  
 Date : 23/03/2026  
 Heure : 14h05  
 Signature : [Signature]