



TRANSMIS POUR APUREMENT KAM N. 0140-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	CF	MONTANT APURE	NUMERO AV	MONTANT AV	REF. FACTURE	REF. DECLARATION	DATE DECLARATION	LIQUIDATION	REF. LIQUIDATION	DATE LIQUIDATION	REF. QUITTANCE	DATE QUITTANCE	REF. ASSURANCE	BULITA	TYPE PAIEMENT	REMARQUE
1	KAM-DDIR26-0166		ZAR	11/17/2025	11/12/2026	471,061.60	471,061.60	COO 2026 100421-0002	8,981,778.22	INPT26-03906.4	22863	11/03/2026	25279	19/03/2026	6275	20/03/2026	26-013-0000167285	PNE27675KM	Partial	AV Provisional	
2	KAM-DDIR26-0167		ZAR	11/17/2025	11/12/2026	471,061.60	471,061.60	COO 2026 100421-0002	8,981,778.22	INPT26-03906.5	22851	11/03/2026	24683	18/03/2026	6213	19/03/2026	26-013-0000167163	PNE27676KM	Partial	AV Provisional	
3	KAM-DDIR26-0168		ZAR	11/17/2025	11/12/2026	471,061.60	471,061.60	COO 2026 100421-0002	8,981,778.22	INPT26-03906.1	22869	11/03/2026	25296	19/03/2026	6275	20/03/2026	26-013-0000167292	PNE275632M	Partial	AV Provisional	
4	KAM-DDIR26-0277	DEC1647402-3889-IB	ZAR	11/17/2025	11/12/2026	471,061.60	471,061.60	COO 2026 100421-0002	8,981,778.22	INPT26-03906.14	22896	11/03/2026	25289	19/03/2026	6275	20/03/2026	26-013-0000168727	DRA230	Partial	AV Provisional	
5	KAM-DDIR26-0285		ZAR	11/17/2025	11/12/2026	376,597.00	376,597.00	COO 2026 100421-0002	8,981,778.22	INPT26-03906.12	22901	11/03/2026	24684	18/03/2026	6213	19/03/2026	26-013-0000169220	PNE28068KM	Partial	AV Provisional	
6	KAM-DDIR26-0341		ZAR	11/17/2025	11/12/2026	428,659.00	428,659.00	COO 2026 100421-0002	8,981,778.22	INPT26-03906.21	22951	11/03/2026	25282	19/03/2026	6275	20/03/2026	26-013-0000170172	PNE28069KM	Partial	AV Provisional	

raybank  
 ACCUSE RECEPTION

Nom : *Pierre*  
 Date : *23/03/2026*  
 Heure : *14h30*  
 Signature : *[Signature]*