



TRANSMIS POUR APUREMENT KAM N. 0394-IB-MCA-26 DU 15/07/2026

Lubumbashi, le 20/07/2026
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A/R

#	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. QUITTANCE	DATE QUITTANCE	REF. ASSURANCE	BI/LTA	TYPE PIÈMENT	REMARQUE
1	KAM-IDC0R26-0011	DECA438574-87DC30-1B	USD	09/20/2024	09/10/2026	10 720,00	10 720,00	COD 2024 288105-0001	69 400,00	GV2024295-048	64149	01/07/2026	65382	04/07/2026	14431	07/07/2026	26-013-0000189420	POS-24103-186-220	Total	
2	KAM-IDC0R26-0021	DECA438574-87DC30-1B	USD	09/20/2024	09/10/2026	10 720,00	10 720,00	COD 2024 288105-0001	69 400,00	GV2024295-035	64239	02/07/2026	65406	04/07/2026	14429	07/07/2026	26-013-0000994249	GV2024295-035	Total	
3	KAM-IDC0R26-0022	DECA438574-87DC30-1B	USD	09/20/2024	09/10/2026	10 452,00	10 452,00	COD 2024 288105-0001	69 400,00	GV2024295-042	64263	02/07/2026	65408	04/07/2026	14429	07/07/2026	26-013-0000194258	GV2024295-042	Total	

