

TRANSMIS POUR APUREMENT KMS N. 0197-IB-MCA-26 DU 06/08/2026

Lubumbashi, le 06/08/2026
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#	NUMERO MCA	NUMERO DEC	MONNAIE	DATE VALIDATION	DATE ECHÉANCE	CIF	MONTANT APURE	NUMERO AV	MONTANT AV	FACTURE	REF. DECLARATION	DATE DECLARATION	REF. LIQUIDATION	DATE LIQUIDATION	REF. QUITTANCE	DATE QUITTANCE	REF. ASSURANCE	BILTA	TYP. PAIEMENT	REMARQUE
1	KMS-IDDIR26-0415	DEC1681645-0021-48	USD	01/22/2026	01/17/2027	191 925,13	191 925,13	COO 2006 113474-0001	402 857,12	KMSA-EQUIP-2026001	49768	27/05/2026	50336	28/05/2026	11642	01/06/2026	26-13-0000187242	2604022N	Partial	AV Provisionnel
2	KMS-IDDIR26-0416	DEC1681645-0021-48	USD	01/22/2026	01/17/2027	191 925,13	191 925,13	COO 2006 113474-0001	402 857,12	KMSA-EQUIP-2026001	49743	27/05/2026	54846	10/06/2026	12477	11/06/2026	26-013-0000187244	2604023N	Partial	AV Provisionnel



