



TRANSMIS POUR APUREMENT KAM N. 0144-IB-MCA-26 DU 30/03/2026

Lubumbashi, le 31/03/2026
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N°	NUMERO RICA	NUMERO DEC	MONTANT	MONNAIE	DATE VALIDATION	DATE ECHÉANCE	CIF	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 PAIEMENT		REMOISQUE
																				Partiel	partiel	
1	KAM-IDDIR26-0537	DEC1622061-07AEF78E-IB	ZAR		09/30/2025	09/25/2026	1,737,793.90	1,737,793.90	COO 2025 295754-000	9,785,194.13	LF32-55319-21	27021	24/03/2026	26452	24/03/2026	6660	25/03/2026	26-013-0000174700	CZA369094	Partiel	AV Provisional	
2	KAM-IDDIR26-0538	DEC1622061-07AEF78E-IB	ZAR		09/30/2025	09/25/2026	2,436,718.86	2,436,718.86	COO 2025 295754-000	9,785,194.13	LF32-55319-22	27028	24/03/2026	26457	24/03/2026	6660	25/03/2026	26-013-0000174696	CZA369095	partiel	AV Provisional	

raybank

ACCUSE RECEPTION

Nom : *F. K. M. M. M.*

Date : *31/03/2026*

Heure : *10h30*

Signature : *[Signature]*