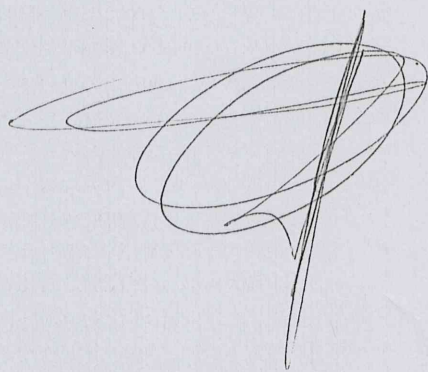


TRANSMIS POUR APUREMENT KAM N. 0232-IB-MCA-26 DU 07/05/2026

Lubumbashi, le 07/05/2026
 Mme Cina / cina@malabar-group.com
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#	NUMERO MCA	NUMERO DEC	MONTANT E	DATE VALIDATION	DATE ECHÉANCE	CF	MONTANT APURÉ	NUMERO AV	MONTANT AV	REF. FACTURE	DECLARATION	REF.	DATE DECLARATION	REF.	DATE LIQUIDATION	REF.	DATE QUITTANCE	REF. ASSURANCE	BU/LTA	TYPE PAIEMENT
1	KAM-IBDR26-0319	DEC1655133-4CMA-IB	ZAR	12/01/2025	11/26/2026	167,365,00	167,365,00	COO 2025 336152-0001	151,660,00	01013-OK-57694	39171	28/04/2026	39459	29/04/2026	9318	30/04/2026	26-013-0000170051	COO003880	Total	



raybank

ACCUSE RECEPTION,

Nom: PIERRE

Date: 07/05/2026

Heure: 10H30

Signature: [Signature]



ATB