



TRANSMIS POUR APUREMENT KAM N. 0243-IB-MCA-26 DU 07/05/2026

Lubumbashi, le 07/05/2026  
Mme Gina / gina@malabar-group.com  
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#	NUMERO MCA	NUMERO DEC	MONNAIE	DATE VALORISATION	DATE ECHÉANCE	CF ADJURE	NUMERO AV	MONNAIE AV	REF FACTURE	REF DECLARATION	DATE DECLARATION	REF LIQUIDATION	DATE LIQUIDATION	REF QUITTANCE	DATE QUITTANCE	REF ASSURANCE	BULIA	TYPIC PAIEMENT	REMARQUE
1	KAM-IDIR26-0364	DEC1660850-4F8E-1B	ZAR	01/20/2026	01/17/2027	269,176.00	COD 2026 112496-0001	239,976.00	43921	39109	28/04/2026	40550	01/05/2026	9541	04/05/2026	26-013-0000170884	C00003881	Total	

**raybank**

ACCUSE RECEPTION

Nom: Pierre

Date: 07/05/2026

Mme Gina

AKR