



malabar rdc sarl

TRANSMIS POUR APUREMENT SDV N. 0064-IB-MCA-26 DU 13/05/2026

Lubumbashi, le 14/05/2026
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A/R

#	NUMERO MCA	NUMERO DEC	MONNAIE	DATE VALIDATION	DATE ECHÉANCE	CF APURE	MONTANT APURE	NUMERO AV	MONTANT AV	REF. FACTURE	REF. DECLARATION	DATE DECLARATION	REF. LIQUIDATION	DATE LIQUIDATION	REF. QUITTANCE	DATE QUITTANCE	REF. ASSURANCE	É/L/LTA	TYPE PAIEMENT	REMARQUE
1	SDV-IDDIR26-0101	DECI13852-217DF82B0664A-1B	USD	03/24/2026	03/19/2027	65,97	65,97	COD 2025 152945-0001	22 673,03	92382298	1979	04/05/2026	1974	04/05/2026	338	05/05/2026	26-011-0000280692	AF1045/26	Total	
2	SDV-IDDIR26-0102	DECI13852-217DF82B0664A-1B	USD	03/24/2026	03/19/2027	685,28	685,28	COD 2025 152945-0001	22 673,03	92384648	1980	04/05/2026	1996	06/05/2026	349	08/05/2026	26-011-0000280692	AF1045/26	Total	
3	SDV-IDDIR26-0103	DECI13852-217DF82B0664A-1B	USD	03/24/2026	03/19/2027	1 986,91	1 986,91	COD 2025 152945-0001	22 673,03	92384769	1981	04/05/2026	1988	05/05/2026	340	06/05/2026	26-011-0000280692	AF1045/26	Total	
4	SDV-IDDIR26-0105	DECI13852-217DF82B0664A-1B	USD	03/24/2026	03/19/2027	2 207,02	2 207,02	COD 2025 152945-0001	22 673,03	92385634	1983	04/05/2026	1975	04/05/2026	338	05/05/2026	26-011-0000280692	AF1045/26	Total	
5	SDV-IDDIR26-0106	DECI13852-217DF82B0664A-1B	USD	03/24/2026	03/19/2027	1 552,40	1 552,40	COD 2025 152945-0001	22 673,03	92386220	1985	04/05/2026	1987	05/05/2026	340	06/05/2026	26-011-0000280692	AF1045/26	Total	

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