

TRANSMIS POUR APUREMENT KAM N. 0262-IB-MCA-26 DU 14/05/2026

Lubumbashi, le 15/05/2026
 Mme Chui / cui@malabar-group.com
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#	NUMERO MCA	NUMERO DEC	MONNAIE	DATE VALDATION	EQUIVALENT	CF	MONTRANT ARISE	NUMERO AV	MONTRANT AV	REF. FACTURE	REF. DECLARATION	DATE DECLARATION	REF. LIQUIDATION	DATE LIQUIDATION	REF. QUITTANCE	DATE QUITTANCE	REF. ASSURANCE	BU/LI	TYPE	REMARQUE
1	KAM-IDDIR26-0180	DEC163185-3CE2-18	ZAR	10/20/2025	10/15/2026	420,704,49	420,704,49	COO 2025 305539-0021	8,579,310,00	IN018903	40295	30/04/2026	42610	09/05/2026	9941	09/05/2026	26-013-0000187270	500039821	Partiel	AV Partiel
2	KAM-IDDIR26-0578	DEC163185-3CE2-18	ZAR	10/20/2025	10/15/2026	283,133,73	283,133,73	COO 2025 305539-0027	3,689,318,30	IN019142	35567	18/04/2026	41383	07/05/2026	9721	06/05/2026	26-013-0000175566	500040689	Partiel	AV Partiel

malabar
ACCUSE RECEPTION
 Nom : *M. Chui*
 Date : *15/05/2026*
 Heure : *14h30*
 Signature : *[Signature]*

[Signature]

