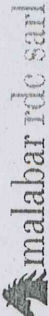
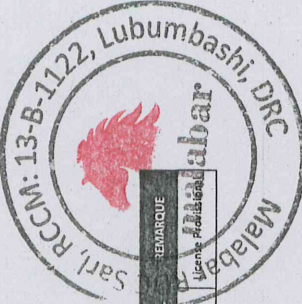


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TRANSMIS POUR APUREMENT KAM N. 0271-IB-MCA-26 DU 20/05/2026

Lubumbashi, le 20/05/2026
Mme Cna / cna@malabar-group.com
+243 81 706 6097
M. Pierre / licence.apurement@malabar-group.com
Tel.: +243 81 465 8850



#	NUMERO MICA	NUMERO DEC	MONNAIE	DATE E	VALIDATION	DATE ECHIVANCE	CF	MONTANT APLURE	MONTANT AV	NUMERO AV	REF. FACTURE	DECLARATION	DECLARATION	LIQUIDATION	LIQUIDATION	DATE	REF.	DATE	REF.	DATE	QUITTANCE	REF. ASSURANCE	BUILTA	TYPE PAIEMENT	REMARQUE
1	KAM-IDDIR25-0748	DEC1555345-4637851D-IB	USD	09/19/2025	11/15/2026	90,589.00	90,589.00	90,589.00	90,589.00	2002300-0002	COD 2025 2002300-0002	ZIWL-KAMCA-YLC-076	43733	09/05/2026	44733	13/05/2026	10336	13/05/2026	10336	14/05/2026	26-013-0000180025	SC0040285	Partial		

raw'bank

ACCUSE RECEPTION

Nom: P. Pierre

Date: 20/05/2026

Heure: 14h30

Signature: CNA