

AK



TRANSMIS POUR APUREMENT KAM N. 0276-IB-MCA-26 DU 20/05/2026

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

#	NUMERO MCA	NUMERO DEC	MONNAIE	DATE E	DATE VALIDATION	DATE ECHANCE	CIF	MONTANT AVURE	NUMERO AV	COD	REF. FACTURE	REF. DECLARATION	DATE DECLARATION	REF. LIQUIDATION	DATE LIQUIDATION	REF. QUITTANCE	DATE QUITTANCE	REF. ASSURANCE	BI/LTA	TYPAGE PAIEMENT	TOTAL
1	KAM-IDDIR36-0802	DEC1716195-888E7327-IB	USD	03/26/2026	03/22/2027	03/22/2027	4,950.00	4,950.00	2026 155361-0001	44254	55-00007483	44118	11/05/2026	44118	12/05/2026	10339	14/05/2026	26-013-0000184758	C00003937	REMBOURSEMENT	

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malabar bank
ACCUSE RECEPTION

Nom: *[Signature]*
Date: *[Signature]*
Heure: *[Signature]*
Signature: *[Signature]*