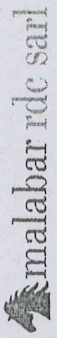


978



TRANSMIS POUR APUREMENT KAM N. 0277-IB-MCA-26 DU 20/05/2026

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



#	NUMERO MCA	NUMERO DEC	MONIMAI E	DATE VALIDATION	DATE ECHANCEANCE	CF	MONIMANT APURE	COD 2026	NUMERO AV	MONIMANT AV	REF. FACTURE	REF. DECLARATION	DATE DECLARATION	REF. LIQUIDATION	DATE LIQUIDATION	REF. QUITTANCE	DATE QUITTANCE	REF. ASSURANCE	BI/ITA	TYPE PAIEMENT	REMARQUE
1	KAM-IDDIR26-0779	DEC176944-9420-IB	ZAR	03/23/2026	03/23/2027	2.129.440,00	2.129.440,00	COD 2026 158553-0001		3.038.240,00	116027LINK	42148	06/05/2026	44732	13/05/2026	10336	14/05/2026	26-013-0000182494	500041357	Partiel	

IGV/bank  
ACCUSE RECEPTION  
Nom: PIERRE  
Date: 20/05/2026  
Heure: 14h  
Signature: CINA