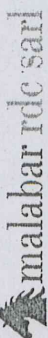


ATK



Lubumbashi, le 20/05/2026
Mme Cina / cina@malabar-group.com
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TRANSMIS POUR APUREMENT KAM N. 0282-IB-MCA-26 DU 20/05/2026

#	NUMERO MCA	NUMERO DEC	MONNAIE	DATE E	VALIDATION	ECHANCE	CF	MONTANT APURE	COD	NUMERO RV	MONTANT AV	REF. FACTURE	DECLARATION	DATE	REF. LIQUIDATION	LIQUIDATION	DATE	REF. ASSURANCE	BUILTA	PAIEMENT	TYPE	REMARQUE
1	KAM-IDDIR26-0643	DEC1643482-A229-IB	ZAR	11/10/2025				951,581.75	951,581.75	951,581.75	951,581.75	S0047822.1.W7	40043	29/04/2026	44154	12/05/2026	10340	26-013-0000177583	DRA326	Partiel	Payement	
				11/05/2026											14/05/2026							

raybank

ACCUSE RECEPTION

Nom: PIERRE

Date: 20/05/2026

Heure: 16h30

Signature: [Signature]