



TRANSMIS POUR APUREMENT CCR N. 0069-IB-MCA-26 DU 21/05/2026

Lubumbashi, le 22/05/2026  
Mme Cina / cina@malabar-group.com

Tel.: +243 81 706 6097  
M. Pierre / licence.apurement@malabar-group.com  
Tel.: +243 81 465 8850

#	NUMERO MCA	NUMERO DEC	MONNAIE	DATE VALIDATION	DATE ECHÉANCE	CF	MONTANT APURE	NUMERO AV	MONTANT AV	REF. FACTURE	REF. DECLARATION	DATE DECLARATION	REF. LIQUIDATION	DATE LIQUIDATION	REF. QUITTANCE	DATE QUITTANCE	REF. ASSURANCE	BU/TA	TYPE PAIEMENT	REMARQUE
1	CCR-IDCOR26-0016	DEC1666762-402A-IB	USD	12/19/2025	12/14/2026	35 874,00	35 874,00	CCO 2025 350661-0001	760 000,00	SL525184-18	35618	18/04/2026	35630	20/04/2026	8781	24/04/2026	26-011-0000260355	3247A-18	Partial	AV Provisional
2	CCR-IDCOR26-0073	DEC1666762-402A-IB	USD	12/19/2025	12/14/2026	28 116,00	28 116,00	CCO 2025 350661-0001	760 000,00	SL525184-27	38888	27/04/2026	39665	29/04/2026	9530	04/05/2026	26-011-0000275403	3247A-27	Partial	AV Provisional

