



TRANSMIS POUR APUREMENT CML N. 0035-IB-MCA-26 DU 27/05/2026

Lubuhjaski, le 27/05/2026
Mme Chry / cha@malabar-group.com
Tél: +249 41 706 9007
M. Pierre / pierre.apurement@malabar-group.com
Tél: +249 83 565 8850



AIR

#	NUMERO MCA	NUMERO DEC	MONNAIE	DATE VALIDATION	DATE EGREANCE	CF	MONTANT APURE	NUMERO AV	MONTANT AV	REF. FACTURE	REF. DECLARATION	DATE DECLARATION	REF. LIQUIDATION	DATE LIQUIDATION	REF. QUITTANCE	DATE QUITTANCE	REF. ASSURANCE	R/LTA	TYPE PAIEMENT	REMARQUE
1	CML/IDDIR26-003	DEC/17/303-0628-IB	USD	12/30/2025	12/25/2026	127 237,08	127 237,08	COD 2025 356092-0001	127 237,08	L2615008	48670	19/05/2026	48741	21/05/2026	23495	25/05/2026	26-013-0000186099	255042118-01	Total	

raibank
ACCUSE RECEPTION
Nom: *FRUITE*
Date: *27/05/2026*
Heure: *12h45*
Signature: *[Signature]*

[Handwritten signature]