



TRANSMIS POUR APUREMENT CMK N. 0040-IB-MCA-26 DU 29/05/2026

Handwritten signature and date: 29/05/2026



Lubumbashi, le 29/05/2026
Mme Cina / cina@malabar-group.com
Tel: 243 81 20 5091
Mr. Pierre / pierre.apurement@malabar-group.com
N°: +243 81 465 8850

| # | 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 | BI/LTA | TYPE PAIEMENT | REMARQUE |
|---|-----------------|-------------------|---------|-----------------|---------------|------------|---------------|----------------|------------|-----------------------|------------------|------------------|------------------|------------------|----------------|----------------|-------------------|----------|---------------|----------------|
| 1 | CMK-IDIR26-0070 | DECI68088-4798-IB | USD | 12/23/2025 | 12/18/2026 | 132 550,88 | 132 550,88 | COD 2025 35164 | 207 504,00 | COMIKA-CT-25/P077-2-2 | 2203 | 25/05/2026 | 2232 | 26/05/2026 | 400 | 28/05/2026 | 26-009-0000026124 | Z604029N | Partial | AV Provisional |
| 2 | CMK-IDIR26-0071 | DECI68088-4798-IB | USD | 12/23/2025 | 12/18/2026 | 132 690,80 | 132 690,80 | COD 2025 35164 | 207 504,00 | COMIKA-CT-25/P077-2-1 | 2202 | 25/05/2026 | 2233 | 26/05/2026 | 400 | 28/05/2026 | 26-009-0000026126 | Z604028N | Partial | AV Provisional |
| 3 | CMK-IDIR26-0072 | DECI68088-4798-IB | USD | 12/23/2025 | 12/18/2026 | 35 050,40 | 35 050,40 | COD 2025 35164 | 207 504,00 | COMIKA-CT-25/P077-2-3 | 2205 | 25/05/2026 | 2231 | 26/05/2026 | 400 | 28/05/2026 | 26-009-0000026125 | Z604030N | Partial | AV Provisional |

SECTION LICENCE LUBUMBASHI KATANGA
VERIFIE SIGNATURE ET POUVOIRS
Handwritten signature
10 2 JUN 2025

AIR