

TRANSMIS POUR APUREMENT KAM N. 0053-IB-MCA-26 DU 24/02/2026

M. Pierre / licence.apurement@malabar-group.com

Tel: +243 81 465 8850

Lubumbashi, le 25/02/2026
 Mine Gisa / gisa@malabar-group.com
 243 81 706 6097



#	NUMERO MCA	NUMERO DEC	MONNAIE	DATE VALIDATION	DATE ECHIVANCE	CF	MONTANT APURE	NUMERO AV	MONTANT AV	REF. FACTURE	REF. DECLARATION	DATE DEGRABATION	REF. LIQUIDATION	DATE LIQUIDATION	REF. QUITTANCE	DATE QUITTANCE	REF. ASSURANCE	B/LTA	T de REMARQUE
1	KAM-IDIR26-0133		ZAR	08/07/2025	08/04/2026	849,625,30	849,625,30	COD 2025 254454-0001	16,366,800,00	C103810	14005	12/02/2026	14242	13/02/2026	3906	18/02/2026	26-013-0000165760	500039589	Partial AV Provisional
2	KAM-IDIR26-0134		ZAR	08/07/2025	08/04/2026	849,625,30	849,625,30	COD 2025 254454-0001	16,366,800,00	C103811	14045	12/02/2026	14242	14/02/2026	3906	18/02/2026	26-013-0000165753	500039590	Partial AV Provisional
3	KAM-IDIR26-0135	DECL594924-68F4-IB	ZAR	08/07/2025	08/04/2026	849,625,30	849,625,30	COD 2025 254454-0001	16,366,800,00	C103812	13938	12/02/2026	14240	13/02/2026	3906	18/02/2026	26-013-0000165765	500039591	Partial AV Provisional
4	KAM-IDIR26-0148		ZAR	08/07/2025	08/04/2026	849,625,30	849,625,30	COD 2025 254454-0001	16,366,800,00	C103824	13956	12/02/2026	14239	13/02/2026	3906	18/02/2026	26-013-0000166687	500039745	Partial AV Provisional
5	KAM-IDIR26-0156		ZAR	08/07/2025	08/04/2026	849,625,30	849,625,30	COD 2025 254454-0001	16,366,800,00	C103826	13985	12/02/2026	14237	13/02/2026	3906	18/02/2026	26-013-0000167063	500039748	Partial AV Provisional
6	KAM-IDIR26-0195		ZAR	08/07/2025	08/04/2026	849,625,30	849,625,30	COD 2025 254454-0001	16,366,800,00	C103832	13504	18/02/2026	17037	21/02/2026	4315	23/02/2026	26-013-0000167518	500039879	Partial AV Provisional

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malabar bank
 ACCUSE RECEPTION
 Nom: *André*
 Date: *25/02/2026*
 Signature: *[Signature]*