

TRANSMIS POUR APUREMENT KAM N. 0318-IB-MCA-26 DU 04/06/2026

M. Pierre / licence apurement
04/06/2026

Lubumbashi, le 04/06/2026
Mme Gina / gina@malabar-group.com
Tel.: +243 81 706 6097

#	NUMERO MCA	NUMERO DEC	MONNAIE	DATE VAUDATION	DATE ECHIFFRE	CF APURE	MONTANT APURE	NUMERO AV	MONTANT AV	REF. FACTURE	DECLARATION	REF. DECLARATION	DATE DECLARATION	REF. LIQUIDATION	DATE LIQUIDATION	REF. DATE QUITTANCE	REF. DATE QUITTANCE	REF. ASSURANCE	BI/LVA	TYPE PAIEMENT	REMARQUE
1	KAM-IDIRI&C-0816	DEC1608931-A71A7E0-18	USD	09/05/2025	08/31/2026	26.346,24	26.346,24	COO 2025 274285-0002	24.393,66	15069337	49779	49779	27/05/2026	51319	01/06/2026	11795	02/06/2026	26-013-0000185187	COO003930	Partiel	Rembourse

ACCUSÉ DE RECEPTION
Nom: *F. Lusaka*
Date: *04/06/2026*
Heure: *14h15*
Signature: *[Signature]*



Ata