

TRANSMIS POUR APUREMENT KAM N. 0323-IB-MCA-26 DU 04/06/2026

*Signature*  
04/06/2026

M. Pierre / licence.apurement@malabar-group.com  
Lubumbashi, le 04/06/2026  
Mme Cina / cina@malabar-group.com  
Tel: +243 81 705 6097

#	NUMERO MCA	NUMERO DEC	MONNAIE	DATE VALIDATION	DATE ECHÉANCE	CF	MONTANT APURÉ	NUMERO AV	MONTANT AV	REF. FACTURE	REF. DECLARATION	DATE DECLARATION	REF. LIQUIDATION	DATE LIQUIDATION	REF. QUITTANCE	DATE QUITTANCE	REF. ASSURANCE	BL/T	TYPE PAIEMENT
1	KAM-ID/IA26-0038	DEC1739557-68FC078218	USD	04/21/2026	04/17/2027	40,805.00	40,805.00	COO 2026 172494-0001	40,805.00	500108637	3887	28/05/2026	3902	02/06/2026	2127	02/06/2026	26-013-0000184428	071-61369022	Toléri

