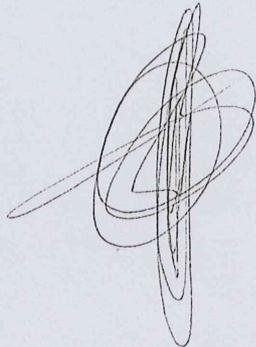


TRANSMIS POUR APUREMENT KAM N. 0062-IB-MCA-26 DU 24/02/2026

Lubumbashi le 25/02/2026
 Mme Cina / cina@malabar-group.com
 243 81 706 6097
 M. Pierre / licence.apurement@malabar-group.com
 T.él. : 243 81 465 8850

#	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	BU / TA	TYPE	REMARQUE
1	KAM-IDDIR25-0238	DEC1647941-503A4E241CE-IB	USD	11/18/2025	11/13/2026	37,945.00	37,945.00	COD 2023 327252-0003	37,945.00	7033	15997	15/02/2026	15181	17/02/2026	3940	18/02/2026	25-013-0000150601	500039031	Pay	License Pay



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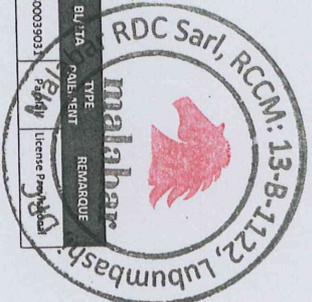
ACCUSE RECEPTION

Nom: F. Mushi

Date: 28/02/2026

Heure: 14h00

Signature: [Signature]



AK