

TRANSMIS POUR APUREMENT KMS N. 0117-IB-MCA-26 DU 09/06/2026

Lubumbashi, le 09/06/2026
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#	NUMERO MCA	NUMERO DEC	MONNAIE	DATE VALIDATION	DATE ECHÉANCE	CF	MONTANT APURE	NUMERO AV	MONTANT AV	REF. FACTURE	REF. DECLARATION	DATE DECLARATION	REF. LIQUIDATION	DATE LIQUIDATION	REF. QUITTANCE	DATE QUITTANCE	REF. ASSURANCE	R/I/TA	TYPE PAIEMENT	REMARQUE
1	KMG-DDR26-0262	DEC1673259-CSA733973094	USD	01/06/2026	01/01/2027	48 990,22	48 990,22	COD 2026-102369-0001	892 759,87	KMSA-FANSEN-2026003A	47677	21/05/2026	47616	21/05/2026	11073	26/05/2026	26-013-0000177075	AV23262M-0305	Partiel	AV Provisional
2	KMG-DDR26-0263	DEC1673259-CSA733973094	USD	01/06/2026	01/01/2027	46 015,85	46 015,85	COD 2026-102369-0001	892 759,87	KMSA-FANSEN-2026003A	48645	22/05/2026	48508	25/05/2026	11502	29/05/2026	26-013-0000177109	MSS9WGP-0305	Partiel	AV Provisional
3	KMG-DDR26-0281	DEC1673259-CSA733973094	USD	01/06/2026	01/01/2027	49 887,52	49 887,52	COD 2026-102369-0001	892 759,87	KMSA-FANSEN-2026003A	47691	21/05/2026	48052	22/05/2026	11087	26/05/2026	26-013-0000177046	H05SHGP-0312	Partiel	AV Provisional
4	KMG-DDR26-0282	DEC1673259-CSA733973094	USD	01/06/2026	01/01/2027	48 982,94	48 982,94	COD 2026-102369-0001	892 759,87	KMSA-FANSEN-2026003A	48330	22/05/2026	49511	26/05/2026	11820	03/06/2026	26-013-0000177044	BCG7812M-0303	Partiel	AV Provisional
5	KMG-DDR26-0300	DEC1673259-CSA733973094	USD	01/06/2026	01/01/2027	38 788,94	38 788,94	COD 2026-102369-0001	892 759,87	KMSA-FANSEN-2026003A	43714	09/05/2026	45238	14/05/2026	10760	20/05/2026	26-013-0000177855	BCE40342M-0310	Partiel	AV Provisional
6	KMG-DDR26-0324	DEC1673259-CSA733973094	USD	01/06/2026	01/01/2027	43 953,67	43 953,67	COD 2026-102369-0001	892 759,87	KMSA-FANSEN-2026003A	49353	26/05/2026	49788	27/05/2026	11628	01/06/2026	26-013-0000178605	BCG7612M-0309	Partiel	AV Provisional



Handwritten signature: *[Signature]*

Official stamps and text:

- DT: SL DRH | DVR | DL
- 09.06.2026
- CDT | INF | AG
- Malabar RDC Sarl, RCCM: 13-B-1122, Lubumbashi, DRC
- malabar
- AGENCE DE REGISTRATION ET DE COMMERCE (ARCCM) 3585 Avenue de la République Kinshasa - République Démocratique du Congo