



TRANSMIS POUR APUREMENT NSS N. 0036-IB-MCA-26 DU 26/02/2026

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26/02/2026

Lubumbashi, le 26/02/2026
Mme Chantal Malabar Rde Sari
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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	B/LTA	THE PAIEMENT	REMARQUE
1	NSS-IDDIR26-0092	DEC1649589-9653-IB	USD	11/18/2025	11/15/2026	838 519,95	838 519,95	COD 2025 32870	1 420 124,00	LNN5-2511330	18376	23/02/2026	18621	23/02/2026	9039	25/02/2026	26-011-0000267795	RM-1461034	Total	
2	NSS-IDDIR26-0093	DEC1649589-9653-IB	USD	11/18/2025	11/15/2026	838 519,95	838 519,95	COD 2025 32870	1 420 124,00	LNN5-2511330	18397	23/02/2026	18634	23/02/2026	9039	25/02/2026	26-011-0000267795	RM-1461033	Total	
3	NSS-IDDIR26-0094	DEC1649589-9653-IB	USD	11/18/2025	11/15/2026	994 924,86	994 924,86	COD 2025 32870	1 420 124,00	LNN5-2511330	18411	23/02/2026	18641	23/02/2026	9039	25/02/2026	26-011-0000267789	RM-1461032	Total	
4	NSS-IDDIR26-0095	DEC1649589-9653-IB	USD	11/18/2025	11/15/2026	860 266,17	860 266,17	COD 2025 32870	1 420 124,00	LNN5-2511330	18444	23/02/2026	18655	23/02/2026	9039	25/02/2026	26-011-0000267773	LNN5-2511330	Total	

malabar
ACOUSE RECEPTION
Nom: *Chantal Malabar*
Date: *26/02/2026*
Heure: *11h30*
Signature: *[Signature]*

AIR