

Lubumbashi, le 19/06/2026
 Mme Gina / gina@malabar-group.com
 Tél: +243 81 706 6097
 M. Pierre / licence.apurement@malabar-group.com
 Tél: +243 81 465 8850



#	NUMERO MCA	NUMERO DEC	MONNAIE	DATE VALIDATION	DATE ECHÉANCE	CF	MONMANT APURE	NUMERO AV	MONMANT AV	REF. FACTURE	REF. DECLARATION	DATE DECLARATION	REF. LIQUIDATION	DATE LIQUIDATION	REF. QUITTANCE	DATE QUITTANCE	REF. ASSURANCE	BI/LTA	TYPE PAIEMENT	REMARQUE
1	NSS-IDCOR26-0026	DECI701962-4F17-1B	USD	03/02/2026	02/25/2027	92 579,10	92 579,10	COD 2026 13947	779 211,94	LNNS-2605050-1	57090	09/06/2026	57412	12/06/2026	27890	17/06/2026	26-011-0000235537	MEDUHW681512 XE	Total	
2	NSS-IDCOR26-0030	DECI701962-4F17-1B	USD	03/02/2026	02/25/2027	92 579,10	92 579,10	COD 2026 13947	779 211,94	LNNS-2605050-2	57883	11/06/2026	57686	12/06/2026	27890	17/06/2026	26-011-0000235621	MEDUHW681512 XE9	Total	
3	NSS-IDCOR26-0031	DECI701962-4F17-1B	USD	03/02/2026	02/25/2027	92 579,10	92 579,10	COD 2026 13947	779 211,94	LNNS-2605050-3	57880	11/06/2026	57868	12/06/2026	27890	17/06/2026	26-011-0000235616	MEDUHW681512 XE8	Total	
4	NSS-IDCOR26-0032	DECI701962-4F17-1B	USD	03/02/2026	02/25/2027	92 579,10	92 579,10	COD 2026 13947	779 211,94	LNNS-2605050-6	57887	11/06/2026	57869	12/06/2026	27890	17/06/2026	26-011-0000235623	MEDUHW681512	Total	

malbank
 ACCUSE RECEPTION
 Nom: F. X. MUKO
 Date: 19/06/2026
 Heure: 10h30
 Signature: [Signature]

[Handwritten signature]

A/R