

TRANSMIS POUR APUREMENT CCR N. 0109-IB-MCA-26 DU 23/06/2026

Lubumbashi, le 23/06/2026
 Mme Cina / cina@malabar-group.com
 Tel.: +243 81 706 6097
 M. Pierre / licence.apurement@malabar-group.com
 Tel.: +243 81 465 8850

#	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	BI/LTA	TYPE PAIEMENT	REMARQUE
1	CCR-IDDR06-0114	DEC162439-0302CSF46180	USD	11/06/2025	11/21/2026	22 636,75	22 636,75	CCD 2025 333221-0001	128 794,39	CCR-FANSEN-2025052-06	54322	08/06/2026	57042	16/06/2026	33036	18/06/2026	26-011-0000271090	MIS/RGP-0225	Partiel	AV Provisionnel



DC	SL	DRH	DVR	DLI
ORG	23. 06. 2026			PE
JUR				MTQ
MKG	CDT	INF	AS	AUD

