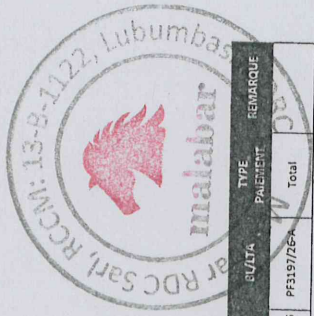


TRANSMIS POUR APUREMENT EBR N. 0071-IB-MCA-26 DU 25/06/2026

Lubumbashi, le 25/06/2026  
Mme Cina / cina@malabar-group.com  
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#	NUMERO MCA	NUMERO DEC	MONNAIE	DATE VALIDATION	DATE ECHANCE	CF	MONTANT ABURE	NUMERO AV	MONTANT AV	REF. FACTURE	DECLARATION	DATE DECLARATION	REF. DECLARATION	LIQUIDATION	DATE LIQUIDATION	REF. LIQUIDATION	QUITTANCE	DATE QUITTANCE	REF. QUITTANCE	REF. ASSURANCE	SUJETA	TYPE PAIEMENT	REMARQUE	
1	EBR-10D1R26-0130	DEC1726617-A5CC-1B	USD	04/17/2026	04/12/2027	19,605.28	19,605.28	COD 2026 165374-0001	19,105.28	DIKULUSHIEMORAL-260128	2450	06/06/2026	2726	17/06/2026	586	19/06/2026	26-009-0000026276						Total	

*[Handwritten signature]*

