malabar rdc sarl

Lubumbashi, le 06/07/2026

Mme Cina / cina@malabar-group.com

Tél.: +243 81 706 6097

M. Pierre / licence.apurement@malabar-group.com

Tel.: +243 81 465 8850

malabar RDC Sarl, RCCM: 15-B-1222, Lubumbashi

TRANSMIS POUR APUREMENT CSS N. 0025-IB-MCA-26 DU 03/07/2026

#	NUMERO MCA	NUMERO DEC	MONNAIE	DATE VALIDATION	DATE ECHEANCE	CIF	MONTANT APURE	NUMERO AV	MONTANT AV	REF. FACTURE	REF. DECLARATION	DATE DECLARATION	REF. LIQUIDATION	DATE LIQUIDATION	REF. QUITTANCE	DATE QUITTANCE	REF. ASSURANCE	BL/LTA	TYPE PAIEMENT	REMARQUE
1	CSS-IDDIR26-0168	DEC1605871-8898-IB	USD	08/29/2025	08/24/2026	231,350.86	231,350.86	COD 2025 269566-001	2,313,508.56	JUDCC-2508212-1	2641	13/06/2026	2589	13/06/2026	564	16/06/2026	25-011-0000251148	20251129/1561619	Partial	AV Provissional
2	CSS-IDDIR26-0200	DEC1605871-8898-IB	USD	08/29/2025	08/24/2026	252,247.86	252,247.86	COD 2025 269566-001	2,313,508.56	JUDCC-2508212-8	2690	15/06/2026	2635	15/06/2026	569	17/06/2026	25-011-0000251163	20251129/1553864	Partial	AV Provissional

rawbank

ACCUSE RECEPTION

Nom : Felicite

Date : 07/07/2026

Heure : 11h48

Signature : CWA