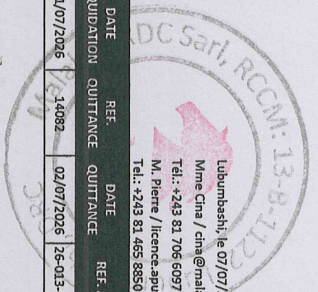


TRANSMIS POUR APUREMENT KAM N. 0374-IB-MCA-26 DU 06/07/2026

Lubumbashi, le 07/07/2026  
Mme Cina / cina@malabar-group.com  
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#	NUMERO MCA	NUMERO DEC	MONNAIE	DATE VALIDATION	DATE EGREANCE	CF	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	KAM-IDDIR26-0525	DECE1632185-3CE2-1B	ZAR	10/20/2025	10/15/2026	288 133/73	288 133/73	COD 2025 305539-0026	8 579 810,00	INV01906	54775	09/06/2026	63963	01/07/2026	14082	02/07/2026	ZE-013-0000174514	500040558	Partial	AV Provisional

**RAYBANK**  
ACQUIS RECEPTION  
Num: 0710392006  
Date: 07/07/2026  
Heure: 10h30  
Signature: [Signature]



AIR