



TRANSMIS POUR APUREMENT CMK N. 0005-IB-MCA-26 DU 27/02/2026

Lubumbashi, le 27/02/2026
Mme Cina / china@malabar-group.cd
M. Pierre / licence.apurement@malabar-group.cd
Tel.: +243 81 465 8850



#	NUMERO MCA	NUMERO DEC	MONNAIE	DATE VALIDATION	DATE ECHÉANCE	CF	MONTRANT APURE	NUMERO AV	MONTRANT AV	REF. FACTURE	REF. DECLARATION	DATE DECLARATION	REF. LIQUIDATION	DATE LIQUIDATION	REF. QUITTANCE	DATE QUITTANCE	REF. ASSURANCE	CV/VT	TYPE	REMARQUE
1	CMK-IDOR26-0019	DEC647121-2E277991DF77-1B	USD	11/17/2025	11/12/2026	168 093,85	168 093,85	COO 2025 325526-0003	183 018,40	20251113-002	603	17/02/2026	694	19/02/2026	122	21/02/2026	26-009-0000024420	N20260106	Partiel	AV Provisionnel
2	CMK-IDOR26-0020	DEC647121-2E277991DF77-1B	USD	11/17/2025	11/12/2026	41 124,55	41 124,55	COO 2025 325526-0003	183 018,40	20251113-001	581	16/02/2026	653	18/02/2026	116	20/02/2026	26-009-0000024414	N20260104	Partiel	AV Provisionnel

Stamp: VERIFICATION DES FOURNISSEURS, 27 FEB 2026

AIR