malabar rdc sarl

Lubumbashi, le 27/02/2026

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A/R

## TRANSMIS POUR APUREMENT CMK N. 0006-IB-MCA-26 DU 27/02/2026

| # | 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 | CMK-IDDIR26-0015 | DEC1598542-31CF-IB | USD | 08/10/2025 | 08/15/2026 | 95 314,29 | 95 314,29 | COD 2025 259978-0 | 122 857,15 | 2024-MY000012COMIKA-1 | 576 | 16/02/2026 | 578 | 16/02/2026 | 107 | 18/02/2026 | 26-009-0000024376 | 20250818-1 | Total | |
| 2 | CMK-IDDIR26-0016 | DEC1598542-31CF-IB | USD | 08/10/2025 | 08/15/2026 | 46 742,86 | 46 742,86 | COD 2025 259978-0 | 122 857,15 | 2024-MY000012COMIKA-2 | 509 | 13/02/2026 | 511 | 13/02/2026 | 104 | 17/02/2026 | 26-009-0000024377 | 2024-MY000012COMIKA-2 | Total | |

SECTION ... CDC ... KATANGA
27 FEB 2026