



TRANSMIS POUR APUREMENT KMS N. 0154-IB-MCA-26 DU 09/07/2026

Lubumbashi, le 09/07/2026
Mme Cina / cina@malabar-group.com

Tel.: +243 81 706 6097
M. Pierre / licence.apurement@malabar-group.com
Tel.: +243 81 465 8850

#	NUMERO MCA	NUMERO DEC	MONNAIE	DATE VALIDATION	DATE ECHÉANCE	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	KMS-IDDR26-0376	DEC1670183-921AC03E-IB	USD	12/16/2025	12/21/2026	18 556,58	18 556,58	COO 2025 354518-0001	204 144,45	KMSA-FANSEN-2026001-0	56031	12/06/2026	60299	13/06/2026	13977	03/07/2026	26-013-0000192124	LG05P1GP-04078	Partial	AV Provisional
2	KMS-IDDR26-0397	DEC1670183-921AC03E-IB	USD	12/16/2025	12/21/2026	14 522,42	14 522,42	COO 2025 354518-0001	204 144,45	KMSA-FANSEN-2026001-0	62035	25/06/2026	63196	30/06/2026	14158	03/07/2026	26-013-0000185952	MX86B1GP-04138	Partial	AV Provisional
3	KMS-IDDR26-0404	DEC1670183-921AC03E-IB	USD	12/16/2025	12/21/2026	11 177,31	11 177,31	COO 2025 354518-0001	204 144,45	KMSA-FANSEN-2026001-1	61994	25/06/2026	63201	30/06/2026	14158	03/07/2026	26-013-0000186103	BAB15322M-04198	Partial	AV Provisional

