



TRANSMIS POUR APUREMENT KAM N. 0385-IB-MCA-26 DU 14/07/2026

Lubumbashi, le 20/07/2026  
Mme Cina / cina@malabar-group.com  
Tél.: +243 81 706 6097  
M. Pierre / licence.apurement@malabar-group.com  
Tel.: +243 81 465 8850

| # | NUMERO MCA       | NUMERO DEC  | MONNAIE | DATE<br>VALIDATION | DATE<br>ECHEANCE | CIF      | MONTANT<br>APURE | NUMERO AV | MONTANT<br>AV | REF. FACTURE           | REF.<br>DECLARATION | DATE<br>DECLARATION | REF.<br>LIQUIDATION | DATE<br>LIQUIDATION | REF.<br>QUITTANCE | DATE<br>QUITTANCE | REF.<br>ASSURANCE | BL/LTA       | TYPE<br>PAIEMENT | REMARQUE |
|---|------------------|-------------|---------|--------------------|------------------|----------|------------------|-----------|---------------|------------------------|---------------------|---------------------|---------------------|---------------------|-------------------|-------------------|-------------------|--------------|------------------|----------|
| 1 | KAM-UVDIA26-0009 | KAM-UV-DI-A | USD     |                    |                  | 2 397,00 | 2 397,00         |           | 0,00          | NERIN-76943OX-20260509 | 3977                | 01/06/2026          | 3904                | 02/06/2026          | 2127              | 02/06/2026        | 0000002026        | 071-61020886 | Total            |          |