



TRANSMIS POUR APUREMENT CCR N. 0131-IB-MCA-26 DU 18/07/2026

Lubumbashi, le 18/07/2026  
Mme Cina / cina@malabar-group.com

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

| # | NUMERO MCA       | NUMERO DEC         | MONTANT | DATE VALIDATION | DATE ECHEANCE | CIF       | MONTANT   | NUMERO AV           | MONTANT AV   | REF. FACTURE        | REF. DECLARATION | DATE DECLARATION | REF. LIQUIDATION | DATE LIQUIDATION | REF. QUITTANCE | DATE QUITTANCE | REF. ASSURANCE   | BI/LTA | TYPE PAIEMENT | REMARQUE       |
|---|------------------|--------------------|---------|-----------------|---------------|-----------|-----------|---------------------|--------------|---------------------|------------------|------------------|------------------|------------------|----------------|----------------|------------------|--------|---------------|----------------|
| 1 | CCR-IDCOW26-0369 | DEC1723613-4F28-IB | USD     | 04/10/2026      | 04/05/2027    | 66 061,44 | 66 061,44 | CCD 2026 35269-0001 | 4 800 000,00 | HPF-CCR20260409 025 | 1831             | 16/06/2026       | 1852             | 18/06/2026       | 323            | 22/06/2026     | 26-006-000095367 | N/A    | Partial       | AV Provisional |

