

TRANSMIS POUR APUREMENT CSS N. 0061-IB-MCA-26 DU 20/07/2026

Lubumbashi, le 23/07/2026
Mme Gira / cne@malabar-group.com
Tel : +243 81 706 6097

Il: +243 81 706 6097

M. Pierre / licence.apurement@malabar-group.com

Tel : +243 81 455 8850



#	NUMERO MCA	NUMERO DIC	MONNAIE	DATE VALIDATION	DATE ECHANCE	CF	MONTANT APURE	NUMERO AV	MONTANT AV	REF-FACTURE	REF.	DATE DECLARATION	LIQUIDATION	REF.	DATE QUITTANCE	REF.	DATE QUITTANCE	REF-ASSURANCE	BULTRA	TYPE PAIEMENT	REMARQUE
1	CSS-IDOR26-0671	DEC1564881-406C-18	USD	06/12/2025	12/04/2026	246,179.22	246,179.22	COD 2025	2126444.001	1,843,176.54	UDCC-2506072-8	4453	08/07/2026	4419	08/07/2026	851	13/07/2026	25-011-0000223793	120250820/1473464	Partiel	AV Provisional
2	CSS-IDOR26-0672	DEC1564881-406C-18	USD	06/12/2025	12/04/2026	246,179.22	246,179.22	COD 2025	2126444.001	1,843,176.54	UDCC-2506072-6	4457	08/07/2026	4423	08/07/2026	851	13/07/2026	25-011-0000223790	120250820/1473466	Partiel	AV Provisional
3	CSS-IDOR26-0673	DEC1564881-406C-18	USD	06/12/2025	12/04/2026	246,179.22	246,179.22	COD 2025	2126444.001	1,843,176.54	UDCC-2506072-5	4448	08/07/2026	4414	08/07/2026	852	13/07/2026	25-011-0000223788	120250820/1473469	Partiel	AV Provisional
4	CSS-IDOR26-0694	DEC1564881-406C-18	USD	06/12/2025	12/04/2026	176,514.95	176,514.95	COD 2025	2126444.001	1,843,176.54	UDCC-2506072-10	4438	07/07/2026	4404	07/07/2026	829	10/07/2026	25-011-0000223796	120250820/1473463	Partiel	AV Provisional
5	CSS-IDOR26-0695	DEC1564881-406C-18	USD	06/12/2025	12/04/2026	176,514.95	176,514.95	COD 2025	2126444.001	1,843,176.54	UDCC-2506072-9	4209	04/07/2026	4178	04/07/2026	794	08/07/2026	25-011-0000223795	120250820/1473461	Partiel	AV Provisional
6	CSS-IDOR26-0701	DEC1564881-406C-18	USD	06/12/2025	12/04/2026	109,492.26	109,492.26	COD 2025	2126444.001	1,843,176.54	UDCC-2506072-11	4174	04/07/2026	4148	04/07/2026	794	08/07/2026	25-011-0000223709	120250916/1478063	Partiel	AV Provisional

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

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