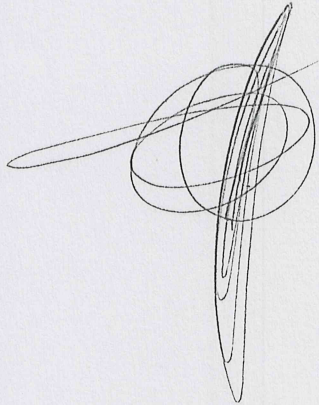


TRANSMIS POUR APUREMENT EBR N. 0013-IB-MCA-26 DU 02/03/2026



Libumbashi, le 02/03/2026
M. Ching / ching@malabar-group.com
M. Ching / ching@malabar-group.com

#	NUMERO MCA	NUMERO DEC	MONNAIE	DATE VALIDATION	DATE EGREANCE	CF	MONTANT APURE	NUMERO AV	MONTANT AV	REF. FACTURE	REF. DECLARATION	DATE DECLARATION	REF. LIQUIDATION	DATE LIQUIDATION	REF. QUITTANCE	DATE QUITTANCE	REF. ASSURANCE	BI/ITA	TYPE	REMARQUE
1	EBR-IDIR6-0019	DEC162376-AE2A98C18	USD	01/26/2026	01/21/2027	5 022,24	5 022,24	COD 2026 114756-0001	5 022,00	DIRULUSH-BEMORAL-251112	836	26/02/2026	841	26/02/2026	145	28/02/2026	26-009-0000034608	60226	Total	



paybank

ACCUSE RECEPTION

Nom : Ching

Date : 04/03/2026

Heure : 14h37

Signature : [Signature]

AIR