



TRANSMIS POUR APUREMENT BNF N. 0024-IB-MCA-26 DU 22/07/2026

Lubumbashi, le 22/07/2026  
Mme Cina / cina@malabar-group.com

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

| # | NUMERO           | NUMERO DEC         | MONNAIE | DATE VALIDATION | DATE ECHANCE | CF       | MONTANT<br>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 | BNF-ICDIR26-0049 | DEC1663553-8728-18 | USD     | 12/10/2025      | 12/11/2026   | 8 989,70 | 8 989,70         | COO 2025 347407-0003 | 6 639,36   | GEPMNN-PANDA-2026005 | 63993            | 29/06/2026       | 64554            | 02/07/2026       | 30823          | 06/07/2026     | 26-006-000096863 | BCE7952M-0618 | Partial       | AV Provisional |

