



TRANSMIS POUR APUREMENT KAM N. 0412-IB-MCA-26 DU 23/07/2026

Lubumbashi, le 23/07/2026
Mme Crea / cre@malabar-rdc.com
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#	NUMERO MCA	NUMERO DEC	MONTANT €	DATE VALIDATION	DATE ECHAUFFE	CF	MONTANT APURE	NUMERO AV	MONTANT AV	REF. FACTURE	REF.	DATE	REF.	DATE	REF.	DATE	REF.	DATE	REF. ASSURANCE	BULITA	TYPE	REMARQUE
1	KAM-100126-0987	DEC131727-3A-FD-18	USD	03/30/2026	03/26/2027	29,453.49	29,453.49	CCD 2026 157540-0001	29,452.49	162997	65097	03/07/2026	66037	07/07/2026	14509	09/07/2026	26-013-0000129604	CC00003084		Total		

[Handwritten signature]

r/w/bank	
ACCUSE RECEPTION	
Nom :	0310812006
Date :	
Heure :	
Signature :	<i>[Handwritten signature]</i>

