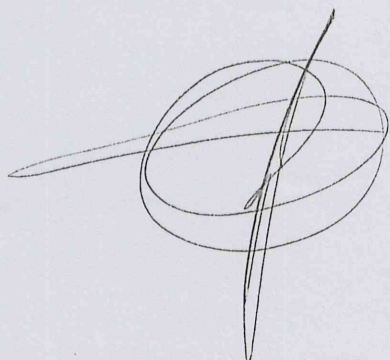


TRANSMIS POUR APUREMENT KICO N. 0371-IB-26 DU 10/02/2026

| # | NUMERO MCA   | NUMERO DEC         | MONNAIE | DATE VALIDATION | DATE ECHANCE | CHF       | MONTANT 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 | REF. ARROUE |
|---|--------------|--------------------|---------|-----------------|--------------|-----------|---------------|-------------------|------------|--------------|------------------|------------------|------------------|------------------|----------------|----------------|-------------------|------------|---------------|-------------|
| 1 | KIC-#725-363 | 06C1599385-4305-1B | ZAR     | 19/08/2025      | 14/08/2026   | 1566161.9 | 1344511.85    | COO 2025.201868 1 | 1344511.85 | INA14394     | 1379             | 03/02/2026       | 1607             | 04/02/2026       | 139            | 05/02/2026     | 25-013-0000141649 | 5000371616 | TOTAL         |             |

Lubumbashi, le 10/02/2026  
 Mme Cna / cna@malabar-group.com  
 Tél.: 243 81 706 6097  
 M. Pierre / licence-apurement@malabar-rdt.com  
 Tél.: 243 81 465 5850



|                  |             |
|------------------|-------------|
| radybank         |             |
| ACCUSE RECEPTION |             |
| Nom :            | 484442      |
| Date :           | 10/02/2026  |
| Heure :          | 19H46       |
| Signature :      | [Signature] |