



Lubumbashi, le 29/07/2026
Mme Cna / cna@malabar-group.com

TRANSMIS POUR APUREMENT CSS N. 0081-IB-MCA-26 DU 28/07/2026

#	NUMERO MCA	NUMERO DEC	MONNAIE	VALIDATION	EGREANCE	DATE	CF	MONTANT	NUMERO AV	MONTANT AV	REF. FACTURE	REF. DECLARATION	DATE	REF. LIQUIDATION	DATE	REF. QUITTANCE	DATE	REF. ASSURANCE	BI/ATA	TYPE PAIEMENT	REMARQUE
1	CSS-IDIR26-0378	DEC1583438-BIFE-IB	USD	07/18/2025	07/13/2026	1,740,048.95	1,740,048.95	1,740,048.95	COD 2025 239485-0001	3,446,240.76	JUDCC-2507097-6	3277	21/06/2026	3733	24/06/2026	705	29/06/2026	25-011-0000231119	20250922/1500354	Partial	AV Provisional
2	CSS-IDIR26-0418	DEC1583438-BIFE-IB	USD	07/18/2025	07/13/2026	1,740,048.95	1,740,048.95	1,740,048.95	COD 2025 239485-0001	3,446,240.76	JUDCC-2507097-6	2802	17/06/2026	2927	19/06/2026	609	22/06/2026	25-011-0000231115	20250922/1500353	Partial	AV Provisional

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ib bank

ACCUSE RECEPTION

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Date : 29/07/2026

Heure : 14h04

Signature : *[Signature]*

