



TRANSMIS POUR APUREMENT NSS N. 0169-18-MCA-26 DU 29/07/2026

Lubumbashi, le 29/07/2026
Mme Gina / gina@malabar-group.com
Tél: +243 81 706 6097
M. Pierre / pierre.apurement@malabar-group.com
Tél: +243 81 465 8850



#	NUMERO MCA	NUMERO DEC	MONTANT	DATE VALIDATION	DATE EGREANCE	CIF	MONTANT APURE	NUMERO AV	MONTANT AV	REF. FACTURE	REF. DECLARATION	DATE DECLARATION	REF. LIQUIDATION	DATE LIQUIDATION	REF. QUITTANCE	DATE QUITTANCE	REF. ASSURANCE	BU/LTA	TPE	REMARQUE
1	NSS-IDCONZE-0033	DEC1701952-4F17-1B	USD	03/02/2026	02/25/2027	92 579,10	92 579,10	COD 2026 139473-0001	779 211,94	LWMS-2605050-8	61136	21/06/2026	61234	23/06/2026	29411	26/06/2026	26-011-0000396134	MEDUHW681512 KE7	Total	
2	NSS-IDCONZE-0034	DEC1701952-4F17-1B	USD	03/02/2026	02/25/2027	92 579,14	92 579,14	COD 2026 139473-0001	779 211,94	LWMS-2605050-9	64371	01/07/2026	64286	02/07/2026	31008	07/07/2026	26-011-0000390281	MEDUHW681512A	Total	

1anbank
ACCUSE RECEPTION
Nom:
Date:
Heure:
Signature:

[Handwritten signature]

AR