



TRANSMIS POUR APUREMENT KAM N. 0441-1B-MCA-26 DU 29/07/2026

Lubumbashi, le 29/07/2026
Mme Cira / cira@malabar-group.com
Tel.: +243 81 706 6297
M. Pierre / pierre.apurement@malabar-group.com
Tel.: +243 81 455 8850

#	NUMERO MCA	NUMERO DEC	MONNAIE	DATE VALIDATION	DATE EGREANCE	CF	MONTANT APURE	NUMERO AV	MONTANT AV	REF. FACTURE	REF. DECLARATION	DATE DECLARATION	REF. LIQUIDATION	DATE LIQUIDATION	REF. QUITTANCE	DATE QUITTANCE	REF. ASSURANCE	BU/TA	TYPE PAIEMENT	REMARQUE
1	KAM-ID01R26-1009	DEC1724543-4CE-1B	USD	04/07/2026	04/09/2027	1.555,00	1.555,00	COO 2026 166441-0001	1.555,00	KAMOA-587	69965	16/07/2026	71285	20/07/2026	15228	22/07/2026	26-013-0000197625	500042113	Total	

bank
ACCUSE RECEPTION
Nom:
Date:
Heure:
Signature:
28/07/2026
CIRA

