malabar rdc sarl

Malabar RDC Sarl, RCCM: 13-B-1122, Lubumbashi, DRC
malabar

A/R

## TRANSMIS POUR APUREMENT CSS N. 0103-IB-MCA-26 DU 30/07/2026

Lubumbashi, le 30/07/2026
Mme Cina / cina@malabar-group.com

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M. Pierre / licence.apurement@malabar-group.com
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| # | NUMERO MCA | NUMERO DEC | MONNAIE | DATE VALIDATION | DATE ECHEANCE | CIF | 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 | REMARQUE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | CSS-IDDIR26-0649 | DEC1590116-46FA-IB | USD | 07/31/2025 | 07/26/2026 | 2,522,486.66 | 2,522,486.66 | COD 2025 249036-0001 | 2,463,202.44 | JUDCC-2507105-14 | 4522 | 08/07/2026 | 4624 | 11/07/2026 | 870 | 14/07/2026 | 25-011-0000241205 | NAK890925 | Total | |

rawbank
ACCUSE RECEPTION
Nom : .....
Date : 30/07/2026
Heure : .....
Signature : .....