

TRANSMIS POUR APUREMENT KAM N. 0088-IB-MCA-26 DU 05/03/2026

Lubumbashi, le 05/03/2026
Mme Gina / gina@malabar-group.com
Tél.: +243 81 706 6097
M. Pierre / licence.apurement@malabar-group.com
Tél.: +243 81 465 8850

#	NUMERO MCA	NUMERO DEC	MONNAIE	DATE VALIDATION	DATE ECHIVANCE	CF	MONTANT APURE	NUMERO AV	MONTANT AV	REF. FACTURE	REF. DECLARATION	DATE DECLARATION	REF. LIQUIDATION	DATE LIQUIDATION	REF. QUITTANCE	DATE QUITTANCE	REF. ASSURANCE	B/L N°	TYPE PAIEMENT	REMARQUE
1	KAM-IB/DC26-0225	DEC1541479-18A3CCEFA086-18	USD	04/25/2025	04/20/2026	67.320.00	67.320.00	COO 2025 180072-0001	0.00	ZMW-KAMMCA-475	19348	27/02/2026	18998	27/02/2026	4905	02/03/2026	25-013-0000151985	500932327	NEW	

paybank

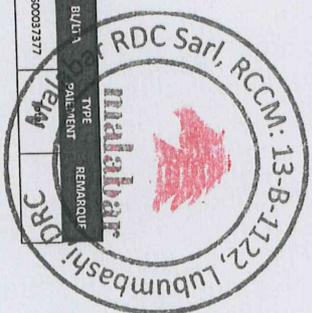
ACCUSE RECEPTION

Nom: F. M. M. M.

Date: 05/03/2026

Heure: 12h00

Signature: [Signature]



ATB