

Lubumbashi, le 05/03/2025

Mme Cina / cina@malabar-group.com

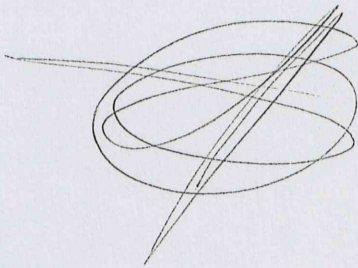
Tél.: +243 81 706 6097

M. Pierre / licence.apurement@malabar-group.com

Tél. +243 81 465 8850



#	NUMERO MCA	NUMERO DIC	MONTANT	DATE	DATE ECHÉANCE	CF	MONTANT ASSURE	NUMERO AV	MONTANT AV	REF. FACTURE	REF. DECLARATION	DATE DECLARATION	REF. LIQUIDATION	DATE LIQUIDATION	REF. QUITTANCE	DATE QUITTANCE	REF. ASSURANCE	B./T.A. PAIEMENT	REMARQUES
1	KAM-IDIR-2-0-150	06C161325-9F-CF-1B	USD	09/09/2025	09/07/2026	20,066.02	20,066.02	COO 2025 28308-0002	18,579.69	15041584	15919	18/07/2026	19149	21/02/2026	4905	02/03/2026	26-013-00001665856	COO-0859-09-18-19	Licence Réglementation



paybank

ACCUSE RECEPTION

Non : 02/03/2005

Date : 02/03/2005

Heure : 14h

Signature : J.M.

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