



TRANSMIS POUR APUREMENT CCR N. 0149-IB-MCA-26 DU 12/08/2026

Lubumbashi, le 12/08/2026
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 DEC	MONNAIE	DATE VALIDATION	DATE ECHÉANCE	CIF	MONTANT APURE	NUMERO AV	MONTANT AV	REF. FACTURE	REF. DECLARATION	DATE DECLARATION	REF. LIQUIDATION	DATE LIQUIDATION	REF. QUITTANCE	DATE QUITTANCE	REF. ASSURANCE	BI/LTA	TYPE PAIEMENT	REMARQUE
1	CCR-HDIR26-0247	DEC1721288-A4E3-18	USD	04/07/2026	04/02/2027	16 874,43	16 874,43	COD 2026 162558-0001	260 942,77	CCR-YIS-2026007-02	77589	06/08/2026	78443	10/08/2026	16444	11/08/2026	26-011-0000295572	0260-02	Partial	AV Provisional
2	CCR-HDIR26-0249	DEC1721288-A4E3-18	USD	04/07/2026	04/02/2027	20 661,61	20 661,61	COD 2026 162558-0001	260 942,77	CCR-YIS-2026007-01	77601	06/08/2026	78442	10/08/2026	16444	11/08/2026	26-011-0000295582	0260-01	Partial	AV Provisional



DC	SL	DRH	DVR	DLI
ORG				OPE
JUR		12. 08. 2026		MTQ
MKG	CDT	INF	AG	AUD

