



TRANSMIS POUR APUREMENT CCR N. 0151-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 ECHANCE	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-HCCOR26-0246	DEC1718660-87CE-IB	USD	04/01/2026	03/27/2027	9 200,00	9 200,00	COD 2026 159179-0001	900 000,00	HPF-CCR20260328A-552	76945	04/08/2026	76946	07/08/2026	16401	11/08/2026	26-006-00099015	N/A	Partial	AV Provisional
2	CCR-HCCOR26-0367	DEC1718660-87CE-IB	USD	04/01/2026	03/27/2027	9 200,00	9 200,00	COD 2026 159179-0001	900 000,00	HPF-CCR20260328A-361	77741	06/08/2026	78425	10/08/2026	16444	11/08/2026	26-006-00099025	N/A	Partial	AV Provisional

