A/R

malabar rdc sarl

TRANSMIS POUR APUREMENT SDV N. 0111-IB-MCA-26 DU 14/08/2026

Lubumbashi, le 18/08/2026
Mme Cina / cina@malabar-group.com
Tél.: +243 81 706 6097
M. Pierre / licence.apurement@malabar-group.com
Tel.: +243 81 465 8850

sarl, RCCM: 13-B-1122, Lubumbashi

#	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	SDV-IDDIR26-0174	DEC1754514-5E89E693C403-IB	USD	06/08/2026	06/03/2027	7 208,57	7 208,57	COD 2026 200554-0001	30 316,56	92579451	4809	30/07/2026	4815	31/07/2026	957	05/08/2026	26-007-0000041720	AF2013/26	Total	
2	SDV-IDDIR26-0175	DEC1754514-5E89E693C403-IB	USD	06/08/2026	06/03/2027	9 131,39	9 131,39	COD 2026 200554-0001	30 316,56	92574028	4811	30/07/2026	4816	31/07/2026	957	05/08/2026	26-007-0000041720	AF2013/26	Total	
3	SDV-IDDIR26-0176	DEC1754514-5E89E693C403-IB	USD	06/08/2026	06/03/2027	7 263,27	7 263,27	COD 2026 200554-0001	30 316,56	92586501	4814	31/07/2026	4832	05/08/2026	965	06/08/2026	26-007-0000041720	AF2013/26	Total	
4	SDV-IDDIR26-0177	DEC1754514-5E89E693C403-IB	USD	06/08/2026	06/03/2027	9 684,36	9 684,36	COD 2026 200554-0001	30 316,56	92573527	4815	31/07/2026	4833	05/08/2026	965	06/08/2026	26-007-0000041720	AF2013/26	Total	

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