

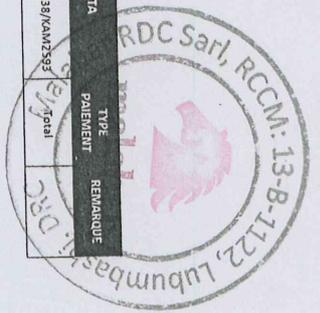
TRANSMIS POUR APUREMENT KAM N. 0014-IB-MCA-26 DU 13/02/2026

Lubumbashi, le 13/02/2026
 Mme Tina / tina@malabar-rou.com
 : +243 81 706 697
 M. Pierre / pierre.apurement@malabar-rou.com
 Tel : +243 81 485 8850

#	NUMERO MCA	NUMERO DEC	MONTANT E	DATE VALIDATION	DATE REQUISITE	CF	MONTANT APURE	NUMERO AV	MONTANT AV	REF. FACTURE	REF. DECLARATION	DATE DECLARATION	REF. LIQUIDATION	DATE LIQUIDATION	REF. QUITANCE	DATE QUITANCE	REF. ASSURANCE	BU/LTA	TYPE	REMARQUE
1	KAM-10DR86-0004	EC161297-04CCF62F	USD	09/12/2025	09/07/2026	44,500.00	44,500.00	COO-2025-273949-0001	44,500.00	202501001	9564	30/01/2026	10285	02/02/2026	2544	03/02/2026	26-013-0000153497	MEDUW4875938/KAM2593	Ev/Total	

FAWOBANK
ACCUSE RECEPTION
 Nom : *Pierre*
 Date : *13/02/2026*
 Heures : *14h30*
 Signature : *[Signature]*

[Handwritten Signature]



AKR