



TRANSMIS POUR APUREMENT CSS N. 0180-IB-MCA-26 DU 31/08/2026



Lubumbashi, le 31/08/2026
Mme Cina / cina@malabar-group.com

[Signature]

#	NUMERO MCA	NUMERO DEC	MONNAIE	DATE VALIDATION	DATE ECHÉANCE	CF	MONTANT APURE	NUMERO AV	MONTANT AV	REF. FACTURE	REF.	DATE	REF.	DATE	REF.	DATE	REF. ASSURANCE	BU/TA	TYPE PAIEMENT	REMARQUE
1	CSS-1D0IR26-0248	DEC1597551-4F08-18	USD	08/14/2025	08/09/2026	2,523,161.64	2,523,161.64	COD 2025 258236-0001	2,464,511.64	UDCC-2508190-8	3077	20/06/2026	3946	27/06/2026	756	02/07/2026	25-011-0000241786	NAK771025	Total	

raybank

ACCUSE RECEPTION

Nom: Indreweye

Date: 01 sept 2026

Heure: 15h06

Signature: *[Signature]*