AIR

malabar rdc sarl

Lubumbashi, le 02/09/2026
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TRANSMIS POUR APUREMENT CCS N. 0072-IB-MCA-26 DU 01/09/2026

02/09/2026

#	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	CCS-IDDIR26-0481	DEC1467532-44E1-IB	USD	10/24/2025	10/19/2026	495 393,32	495 393,32	COD 2025 309356-0001	2 454 466,63	JUDCC-2510317-2-006	4023	24/06/2026	3769	24/06/2026	701	29/06/2026	26-011-0000267722	SM25033DB004-006	Total	
2	CCS-IDDIR26-0482	DEC1467532-44E1-IB	USD	10/24/2025	10/19/2026	495 393,32	495 393,32	COD 2025 309356-0001	2 454 466,63	JUDCC-2510317-2-007	3947	24/06/2026	3677	24/06/2026	710	29/06/2026	26-011-000267728	SM25033DB004-007	Total	
3	CCS-IDDIR26-0483	DEC1467532-44E1-IB	USD	10/24/2025	10/19/2026	495 393,32	495 393,32	COD 2025 309356-0001	2 454 466,63	JUDCC-2510317-2-008	3951	24/06/2026	3680	24/06/2026	701	29/06/2026	26-011-0000267730	SM25033DB004-008	Total	
4	CCS-IDDIR26-0539	DEC1467532-44E1-IB	USD	10/24/2025	10/19/2026	495 393,32	495 393,32	COD 2025 309356-0001	2 454 466,63	JUDCC-2510317-2-009	3952	24/06/2026	3681	24/06/2026	744	01/07/2026	26-011-0000269272	SM25033DB004-009	Total	
5	CCS-IDDIR26-0540	DEC1467532-44E1-IB	USD	10/24/2025	10/19/2026	495 393,32	495 393,32	COD 2025 309356-0001	2 454 466,63	JUDCC-2510317-2-010	3954	24/06/2026	3683	24/06/2026	744	01/07/2026	26-011-0000269282	SM25033DB004-010	Total	

RCCM: 13-B-1122 Lubumbashi

EQUITY BCDC
SECTION LICENCE LUBUMBASHI KATANGA
VÉRIFIE SIGNATURE ET POUVOIRS
02 SEP 2025