

malabar rdc sarl

TRANSMIS POUR APUREMENT KAM N. 0507-IB-MCA-26 DU 02/09/2026

Lubumbashi, le 02/09/2026
Mme Gna / gna@malabar-group.com
13 81 706 6097
M. Pierre / licence.apurement@malabar-group.com
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NUMERO MCA	NUMERO DEC	MONNAIE	DATE	DATE	CF	MONTANT	NUMERO AV	MONTANT	REF. FACTURE	REF.	DATE	REF.	DATE	REF.	DATE	REF. ASSURANCE	BU/TA	TYPE	REMARQUE
		E	VALIDATION	ECHÉANCE		APURE		AV										PAIEMENT	
M/ID/IR2E-1081	DEC1775058-312839A-E-IB	USD	07/13/2026	07/09/2027	12,500.00	12,500.00	CCD 2026 21348-0001	12,500.00	609	86916	26/08/2026	86476	26/08/2026	17490	28/08/2026	26-013-0000209538	500044083	Total	

[Signature]

paybank

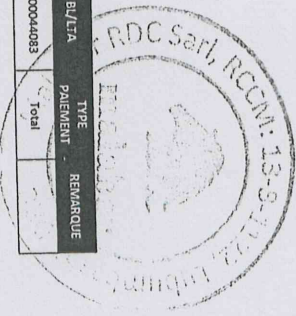
ACCUSE RECEPTION

Nom : *[Signature]*

Date : 02/09/2026

Heure : 14h00

Signature : *[Signature]*



MR