

TRANSMIS POUR APUREMENT TCC N. 0289-IB-MCA-26 DU 02/09/2026

Lubumbashi, le 02/09/2026  
Mme Cina / cina@malabar-group.com

Tél.: +243 81 706 6097  
M. Pierre / licence.apurement@malabar-group.com  
Tél.: +243 81 465 8850

| # | NUMERO MCA       | NUMERO DE               | MONNAIE | DATE VALIDATION | DATE ECHÉANCE | DE         | MONTANT<br>APUREMENT | NUMERO AV            | MONTANT AV | REF. FACTURE | REF. DECLARATION | DATE DECLARATION | REF. LIQUIDATION | DATE LIQUIDATION | REF. QUITTANCE | DATE QUITTANCE | RCC ASSURANCE     | BL / TAI        | TYPE PAIEMENT | REMARQUE        |
|---|------------------|-------------------------|---------|-----------------|---------------|------------|----------------------|----------------------|------------|--------------|------------------|------------------|------------------|------------------|----------------|----------------|-------------------|-----------------|---------------|-----------------|
| 1 | TCC/IDDI/26-0794 | DEC1701641-98818P200004 | USD     | 02/28/2026      | 02/23/2027    | 102 100,67 | 102 100,67           | CCD 2026 138181-0001 | 247 027,93 | MOTCC2026010 | 83782            | 19/08/2026       | 84312            | 20/08/2026       | 17119          | 21/08/2026     | 26-013-0000195741 | MOTCC2026010-01 | Partiel       | AV Provisionnel |

