

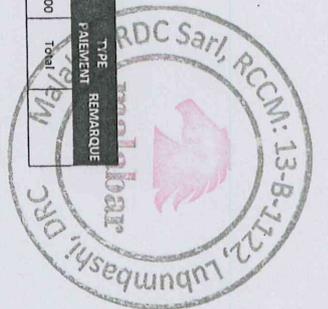
TRANSMIS POUR APUREMENT KAM N. 0017-1B-MCA-26 DU 13/02/2026

Lubumbashi, le 13/02/2026
Mme Gina / cina@malabar-group.com
Tel.: 243 81 465 8850

#	NUMERO MCA	NUMERO DEC	MONNAIE	DATE VALIDATION	DATE ECHÉANCE	CF	NUMERO AV	MONNAIE AV	REF. FACTURE	REF. DECLARATION	DATE DECLARATION	REF. LIQUIDATION	DATE LIQUIDATION	REF. QUITTANCE	DATE QUITTANCE	REF. ASSURANCE	BI/TA	TYPE PAIEMENT	REMARQUE
1	KAM-IDDAZ6-0006	DEC1672911-87C-1B	USD	01/06/2026	01/01/2027	6,400,00	6,400,00	6,400,00	KAM0A-539	1102	04/02/2026	1085	04/02/2026	514	05/02/2026	26-013-0000155363	071-58783200	Total	

FAVIBANK
ACCUSE RECEPTION

Nom: F. M. M. M.
Date: 13/02/2026
Heure: 14h00
Signature: [Signature]



MR