malabar rdc sarl

Lubumbashi, le 08/09/2026

Mme Cina / cina@malabar-group.com

Tél.: +243 81 706 6097

M. Pierre / licence.apurement@malabar-group.com

Tel.: +243 81 465 8850

A/12

TRANSMIS POUR APUREMENT KIC N. 0185-IB-MCA-26 DU 07/09/2026

#	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	KIC-IDDIR26-0192	DEC1697395-C43F-IB	USD	02/20/2026	02/15/2027	3,183.59	3,183.59	COD 2026 132235-0020	2,948.00	15098655	11507	25/08/2026	11504	25/08/2026	1288	27/08/2026	26-013-0000209088	OZAJNBCD00001451	Partial	License Provissional
2	KIC-IDDIR26-0193	DEC1697395-C43F-IB	USD	02/20/2026	02/15/2027	20,323.98	20,323.98	COD 2026 132235-0021	18,820.00	15098656	11422	25/08/2026	11482	25/08/2026	1288	27/08/2026	26-013-0000209088	OZAJNBCD00001451	Partial	License Provissional
3	KIC-IDDIR26-0194	DEC1697395-C43F-IB	USD	02/20/2026	02/15/2027	216.00	216.00	COD 2026 132235-0022	216.00	15098657	11517	26/08/2026	11514	26/08/2026	1329	02/09/2026	26-013-0000209088	OZAJNBCD00001451	Partial	License Provissional
4	KIC-IDDIR26-0195	DEC1697395-C43F-IB	USD	02/20/2026	02/15/2027	43,601.52	43,601.52	COD 2026 132235-0023	40,375.00	15098658	11516	26/08/2026	11513	26/08/2026	1329	02/09/2026	26-013-0000209088	OZAJNBCD00001451	Partial	License Provissional

rawbank
ACCUSE RECEPTION
Nom :
Date : 08/09/2026
Heure :
Signature :