malabar rdc sarl

## TRANSMIS POUR APUREMENT KIC N. 0192-IB-MCA-26 DU 14/09/2026

Lubumbashi, le 14/09/2026
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| # | 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 | BU...TA | TYPE PAIEMENT | REMARQUE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | KIC-IDDIR26-0183 | DEC1749572-BC7ED0140E9C-IB | USD | 05/28/2026 | 05/23/2027 | 1,971.80 | 1,971.80 | COD 2026 195364-0002 | 1,749.00 | 15086955 | 11134 | 21/08/2026 | 11132 | 21/08/2026 | 1269 | 24/08/2026 | 26-013-0000205468 | OZAJNBCD00001441 | Partial | License Provissional |
| 2 | KIC-IDDIR26-0198 | DEC1749572-BC7ED0140E9C-IB | USD | 05/28/2026 | 05/23/2027 | 34,227.41 | 34,227.41 | COD 2026 195364-0003 | 30,360.00 | 15098647 | 11429 | 25/08/2026 | 11422 | 25/08/2026 | 1288 | 27/08/2026 | 26-013-0000209088 | OZAJNBCD00001451 | Partial | License Provissional |
| 3 | KIC-IDDIR26-0199 | DEC1749572-BC7ED0140E9C-IB | USD | 05/28/2026 | 05/23/2027 | 2,983.06 | 2,983.06 | COD 2026 195364-0004 | 2,646.00 | 15098648 | 11505 | 25/08/2026 | 11503 | 25/08/2026 | 1288 | 27/08/2026 | 26-013-0000209088 | OZAJNBCD00001451 | Partial | License Provissional |
| 4 | KIC-IDDIR26-0200 | DEC1749572-BC7ED0140E9C-IB | USD | 05/28/2026 | 05/23/2027 | 10,716.92 | 10,716.92 | COD 2026 195364-0007 | 9,506.00 | 15098652 | 11502 | 25/08/2026 | 11824 | 29/08/2026 | 1322 | 01/09/2026 | 26-013-0000209088 | OZAJNBCD00001451 | Partial | License Provissional |
| 5 | KIC-IDDIR26-0203 | DEC1749572-BC7ED0140E9C-IB | USD | 05/28/2026 | 05/23/2027 | 11,501.30 | 11,501.30 | COD 2026 195364-0005 | 9,882.00 | 15098649 | 11491 | 25/08/2026 | 11491 | 25/08/2026 | 1288 | 27/08/2026 | 26-013-0000209088 | OZAJNBCD00001451 | Partial | License Provissional |

rawbank
ACCUSE RECEPTION
Nom :
Date :