malabar rdc sarl

Lubumbashi, le 24/09/2026

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

TRANSMIS POUR APUREMENT CCS N. 0157-IB-MCA-26 DU 24/09/2026

#	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	CCS-UVDIR26-0004	CCS-UV-DI-R	USD			2 350,00	2 350,00		0,00	JUDCC-2508245-A-4	3624	22/06/2026	3815	25/06/2026	972	10/08/2026	0000002026	CS251107396-004	Total	
2	CCS-UVDIR26-0011	CCS-UV-DI-R	USD			2 350,00	2 350,00		0,00	LNCC-2511360	3921	24/06/2026	4744	17/07/2026	913	21/07/2026	0000002026	LNCC-2511360-10	Total	
3	CCS-UVDIR26-0057	CCS-UV-DI-R	USD			2 350,00	2 350,00		0,00	LNCC-2512396-1-9	2687	15/06/2026	2734	17/06/2026	927	24/07/2026	0000002026	007	Total	
4	CCS-UVDIR26-0069	CCS-UV-DI-R	USD			2 350,00	2 350,00		0,00	LNCC-2512396-1-15	4097	01/07/2026	4590	10/07/2026	870	14/07/2026	0000002026	024	Total	