AIR

malabar rdc sarl

TRANSMIS POUR APUREMENT SDV N. 0146-IB-MCA-26 DU 02/10/2026

Lubumbashi, le 02/10/2026
Mme Cina / cina@malabar-group.com
Tél. +243 81 706 6037
M. Pierre / licence.apurement@malabar-group.com
Tel. +243 81 465 8850

#	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	SDV-IDDIR26-0215	DEC1795115-B86E9CA7-IB	USD	08/17/2026	08/12/2027	3 077,20	3 077,20	COD 2026 236790-0001	16 479,71	92753790	5098	10/09/2026	5100	10/09/2026	1103	23/09/2026	26-011-0000312867	AF2682/26	Total	
2	SDV-IDDIR26-0216	DEC1795115-B86E9CA7-IB	USD	08/17/2026	08/12/2027	8 746,67	8 746,67	COD 2026 236790-0001	16 479,71	92745682	5095	10/09/2026	5094	10/09/2026	1103	23/09/2026	26-011-0000312867	AF2682/26	Total	
3	SDV-IDDIR26-0217	DEC1795115-B86E9CA7-IB	USD	08/17/2026	08/12/2027	2 949,45	2 949,45	COD 2026 236790-0001	16 479,71	92768602	5097	10/09/2026	5099	10/09/2026	1103	23/09/2026	26-011-0000312867	AF2682/26	Total	
4	SDV-IDDIR26-0218	DEC1795115-B86E9CA7-IB	USD	08/17/2026	08/12/2027	201,33	201,33	COD 2026 236790-0001	16 479,71	92768569	5099	10/09/2026	5111	12/09/2026	1102	23/09/2026	26-011-0000312867	AF2682/26	Total	
5	SDV-IDDIR26-0219	DEC1795115-B86E9CA7-IB	USD	08/17/2026	08/12/2027	2 818,51	2 818,51	COD 2026 236790-0001	16 479,71	92768702	5100	10/09/2026	5101	10/09/2026	1103	23/09/2026	26-011-0000312867	AF2682/26	Total	

LSHI'OPS 02OCT'26 16:0
CITIGROUP CONGO SA