malabar rdc sarl

TRANSMIS POUR APUREMENT CMK N. 0060-IB-MCA-26 DU 05/10/2026

Lubumbashi, le 05/10/2026
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AIR

#	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	CMK-IDDIR26-0100	DEC1749286-49C9-IB	USD	05/28/2026	05/23/2027	43 649,10	43 649,10	COD 2026 194903-0001	277 800,00	P047-LT-03	5156	24/09/2026	5153	24/09/2026	1109	25/09/2026	26-009-0000028861	P047-LT-03	Total	
2	CMK-IDDIR26-0101	DEC1749286-49C9-IB	USD	05/28/2026	05/23/2027	44 449,05	44 449,05	COD 2026 194903-0001	277 800,00	P047-LT-02	5157	24/09/2026	5154	24/09/2026	1109	25/09/2026	26-009-0000028842	P047-LT-02	Total	
3	CMK-IDDIR26-0102	DEC1749286-49C9-IB	USD	05/28/2026	05/23/2027	41 509,09	41 509,09	COD 2026 194903-0001	277 800,00	P047-LT-09	5159	25/09/2026	5155	25/09/2026	1114	26/09/2026	26-009-0000028853	P047-LT-09	Total	
4	CMK-IDDIR26-0103	DEC1749286-49C9-IB	USD	05/28/2026	05/23/2027	41 509,09	41 509,09	COD 2026 194903-0001	277 800,00	P047-LT-10	5160	25/09/2026	5156	25/09/2026	1114	26/09/2026	26-006-0000028857	P047-LT-10	Total	
5	CMK-IDDIR26-0104	DEC1749286-49C9-IB	USD	05/28/2026	05/23/2027	41 509,09	41 509,09	COD 2026 194903-0001	277 800,00	P047-LT-04	5161	25/09/2026	5157	25/09/2026	1114	26/09/2026	26-009-0000028854	P047-LT-04	Total	
6	CMK-IDDIR26-0105	DEC1749286-49C9-IB	USD	05/28/2026	05/23/2027	41 509,09	41 509,09	COD 2026 194903-0001	277 800,00	P047-LT-05	5163	25/09/2026	5158	25/09/2026	1114	26/09/2026	26-009-0000028856	P047-LT-05	Total	
7	CMK-IDDIR26-0106	DEC1749286-49C9-IB	USD	05/28/2026	05/23/2027	40 689,09	40 689,09	COD 2026 194903-0001	277 800,00	P047-LT-11	5164	25/09/2026	5159	25/09/2026	1114	26/09/2026	26-009-0000028859	P047-LT-11	Total	
8	CMK-IDDIR26-0107	DEC1749286-49C9-IB	USD	05/28/2026	05/23/2027	41 509,09	41 509,09	COD 2026 194903-0001	277 800,00	P047-LT-06	5165	25/09/2026	5160	25/09/2026	1114	26/09/2026	26-009-0000028855	P047-LT-06	Total	
9	CMK-IDDIR26-0108	DEC1749286-49C9-IB	USD	05/28/2026	05/23/2027	41 509,09	41 509,09	COD 2026 194903-0001	277 800,00	P047-LT-07	5168	25/09/2026	5161	25/09/2026	1114	26/09/2026	26-009-0000028852	P047-LT-07	Total	
10	CMK-IDDIR26-0109	DEC1749286-49C9-IB	USD	05/28/2026	05/23/2027	41 509,09	41 509,09	COD 2026 194903-0001	277 800,00	P047-LT-08	5169	25/09/2026	5162	25/09/2026	1114	26/09/2026	26-009-0000028858	P047-LT-08	Total	
11	CMK-IDDIR26-0110	DEC1749286-49C9-IB	USD	05/28/2026	05/23/2027	44 449,09	44 449,09	COD 2026 194903-0001	277 800,00	P047-LT-01	5170	25/09/2026	5163	25/09/2026	1114	26/09/2026	26-009-0000028860	P047-LT-01	Total	

EQUITY BCDC
AGENCE LUBUMBASHI KATANGA SECTION LICENCE
VERIFIE SIGNATURE ET POUVOIRS

05 OCT 2026