



TRANSMIS POUR APUREMENT NSS N. 0001-IB-MCA-26 DU 13/02/2026

Lubumbashi, le 14/02/2026  
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#	NUMERO MCA	NUMERO DRC	MONNAIE	DATE VALIDATION	DATE ECHANGE	CF	MONTAIR APURE	NUMERO AV	MONTAIR AV	REF FACTURE	REF. DECLARATION	DATE DECLARATION	REF. LIQUIDATION	DATE LIQUIDATION	REF. QUITTANCE	DATE QUITTANCE	R/F ASSURANCE	B/L TRA	TYPE PAIEMENT	REMARQUE
1	NSS-ID/RDC-0029	DECI.639845.8433-IB	USD	11/09/2025	10/30/2026	439 660,33	439 660,33	COD 2025 316135-0001	1 576 898,51	JUNDNS-2510395-2	9692	29/01/2026	11331	02/02/2026	5738	05/02/2026	26-011-0000959807	C231207704-002	Total	
2	NSS-ID/RDC-0030	DECI.639845.8433-IB	USD	11/09/2025	10/30/2026	180 185,86	180 185,86	COD 2025 316135-0001	1 576 898,51	JUNDNS-2510395-3	8777	27/01/2026	9439	28/01/2026	4634	30/01/2026	26-011-00002359540	C231207704-003	Total	
3	NSS-ID/RDC-0039	DECI.639845.8433-IB	USD	11/09/2025	10/30/2026	374 421,57	374 421,57	COD 2025 316135-0001	1 576 898,51	JUNDNS-2510395-4	9618	29/01/2026	10160	29/01/2026	4821	02/02/2026	26-011-00002616202	C231207704-001	Total	
4	NSS-ID/RDC-0041	DECI.639845.8433-IB	USD	11/09/2025	10/30/2026	64 067,00	64 067,00	COD 2025 316135-0001	1 576 898,51	JUNDNS-2510395-5	10223	30/01/2026	10310	30/01/2026	4813	02/02/2026	26-011-00002699892	C231207704-002	Total	
5	NSS-ID/RDC-0048	DECI.639845.8433-IB	USD	11/09/2025	10/30/2026	593 311,75	593 311,75	COD 2025 316135-0001	1 576 898,51	JUNDNS-2510395-5	3584	29/01/2026	9230	19/02/2026	4921	02/02/2026	26-011-00002615102	C231207704-010	Total	

**TAI'bank**  
**ACCUSE RECEPTION**

Nom: PIERRE PIERRE  
 Date: 14/02/2026  
 Heure: 09H30  
 Signature: [Signature]

AKR