malabar rdc sarl

Lubumbashi, le 14/10/2026

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M. Pierre / licence.apurement@malabar-group.com
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A12

## TRANSMIS POUR APUREMENT KAM N. 0596-IB-MCA-26 DU 14/10/2026

| # | 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 | KAM-IDDIR26-1198 | DEC1755203-C6B5B159-IB | USD | 06/06/2026 | 06/04/2027 | 174,197.00 | 174,197.00 | COD 2026 201223-0001 | 445,858.00 | 2500-161G-001-2 | 102046 | 08/10/2026 | 102003 | 08/10/2026 | 19891 | 09/10/2026 | 26-013-0000214398 | 500043681C | Partial | AV Provissional |

Equity Bank
ACCUSE RECEPTION
Nom :
Date : 14/10/2026
Heure :
Signature :