malabar rdc sarl

Lubumbashi, le 23/10/2026

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AIR

TRANSMIS POUR APUREMENT KAM N. 0619-IB-MCA-26 DU 23/10/2026

#	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-IDDIR26-1214	DEC1682592-2F09B3C5-IB	USD	01/22/2026	01/19/2027	11,492.00	11,492.00	COD 2026 114455-0002	36,000.00	LN-401260101-04	102135	08/10/2026	103090	12/10/2026	20052	13/10/2026	26-013-0000216079	S00044167A	Partial	AV Provissional
2	KAM-IDDIR26-1215	DEC1682592-2F09B3C5-IB	USD	01/22/2026	01/19/2027	12,100.00	12,100.00	COD 2026 114455-0002	36,000.00	LN-401260101-02	104560	16/10/2026	105325	19/10/2026	20503	20/10/2026	26-013-0000216083	S00044167B	Partial	AV Provissional
3	KAM-IDDIR26-1217	DEC1682592-2F09B3C5-IB	USD	01/22/2026	01/19/2027	12,408.00	12,408.00	COD 2026 114455-0002	36,000.00	LN-401260101-03	105301	19/10/2026	106080	21/10/2026	20679	22/10/2026	26-013-0000216383	S00044167C	Partial	AV Provissional



