A/R

malabar rdc sarl

## TRANSMIS POUR APUREMENT IMS N. 0013-IB-MCA-26 DU 02/11/2026

Lubumbashi le 02/11/2026
Mme Gina Lucina@malabar-group.com
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| # | 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 | REF. LTA | TYPE PAIEMENT | REMARQUE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | IMS-IDDIA26-0006 | DEC1821782-4B52-IB | USD | 09/29/2026 | 09/24/2027 | 54 376,00 | 54 376,00 | COD 2026 255514-0001 | 54 376,00 | IN-92317 | 7850 | 22/10/2026 | 7869 | 27/10/2026 | 4518 | 28/10/2026 | 26-111-0000321723 | 003-61194394 | Total | |

Standard Bank RDC SA
LUBUMBASHI BRANCH
02 NOV 2026
TELLER 6
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