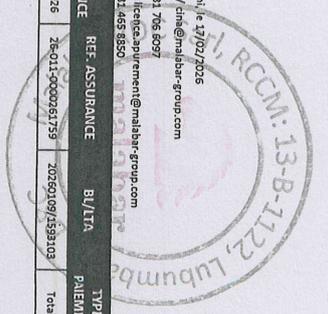


TRANSMIS POUR APUREMENT NSS N. 0009-IB-MCA-26 DU 16/02/2026

Lubumbashi, le 17/02/2026
Mme Cna / cna@malabar-group.com
Tél.: +243 81 706 8097
M. Pierre / pierre.apurement@malabar-group.com
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#	NUMERO MCA	NUMERO DEC	MONNAIE	DATE VALIDATION	DATE EGREANCE	CF	MONTANT APURE	NUMERO AV	MONTANT AV	REF. FACTURE	REF.	DATE DECLARATION	REF. LIQUIDATION	DATE LIQUIDATION	REF. QUITTANCE	DATE QUITTANCE	REF. ASSURANCE	BL/LTA	TYPE PUEMENT	REMARQUE
1	NSS-ID0186-0061	05E161523-0510285-18	USD	09/19/2025	09/14/2026	1 740 927,23	1 740 927,23	000 2025 288954-0001	4 322 786,80	JUDNS-2509274-1	11342	02/02/2026	11567	02/02/2026	5738	05/02/2026	26-011-9000081729	20260109/1539105	Total	

RAYOBANK

ACCUSE RECEPTION

Nom: *Pierre*

Date: *17/02/2026*

Heure: *17h00*

Signature: *Pierre*

AKR