AIR

malabar rdc sarl

Lubumbashi, le 17/02/2026
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TRANSMIS POUR APUREMENT NSS N. 0019-IB-MCA-26 DU 16/02/2026

#	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	NSS-IDDIR26-0015	DEC1633812-BF92-IB	USD	10/21/2025	10/17/2026	522 957,90	522 957,90	COD 2025 307556-0001	807 397,72	JUDNS-2510306-1	6961	22/01/2026	8034	24/01/2026	3967	27/01/2026	6-011-000025938	2512075N	Total	
2	NSS-IDDIR26-0016	DEC1633812-BF92-IB	USD	10/21/2025	10/17/2026	304 839,82	304 839,82	COD 2025 307556-0001	807 397,72	JUDNS-2510306-2	7591	23/01/2026	9241	27/01/2026	4357	29/01/2026	6-011-000025939	2512082N	Total	

rawbank
ACCUSE RECEPTION
Nom : Felicite
Date : 18/02/2026
Heure : 11h07
Signature :