

TRANSMIS POUR APUREMENT KIC N. 0052-IB-MCA-26 DU 30/03/2026

Signature
03/03/2026

Lubumbashi, le 03/04/2026
Mme Gina / gina@malabar-group.com
Tel.: +243 81 495 8850



#	NUMERO MCA	NUMERO DEC	MONNAIE	DATE VALIDATION	DATE ECHÉANCE	CF	MONTANT APURE	NUMERO AV	MONTANT AV	REF FACTURE	REF. DECLARATION	DATE DECLARATION	REF. LIQUIDATION	DATE LIQUIDATION	REF. QUITTANCE	DATE QUITTANCE	REF. ASSURANCE	52/17A	TYPÉ APUREMENT	REMARQUE
1	KIC-IDIR26-0012	DEC1655215-8D86-18	USD	12/02/2025	11/27/2026	245,675.81	245,675.81	COD 2025 336607-0009	240,765.81	15044994	3809	19/03/2026	3951	20/03/2026	453	23/03/2026	26-013-0000175410	OZAINBCD00001237	Partial	License Provisional
2	KIC-IDIR26-0047	DEC1655215-8D86-18	USD	12/02/2025	11/27/2026	7,658.28	7,658.28	COD 2025 336607-0014	7,091.00	15054431	3662	17/03/2026	3939	20/03/2026	453	23/03/2026	26-013-0000175410	OZAINBCD00001243	Partial	License Provisional
3	KIC-IDIR26-0048	DEC1655215-8D86-18	USD	12/02/2025	11/27/2026	855.36	855.36	COD 2025 336607-0011	792.00	15054427	3659	17/03/2026	3937	20/03/2026	453	23/03/2026	26-013-0000175410	OZAINBCD00001243	Partial	License Provisional
4	KIC-IDIR26-0049	DEC1655215-8D86-18	USD	12/02/2025	11/27/2026	7,652.28	7,652.28	COD 2025 336607-0013	7,091.00	15054435	3641	17/03/2026	3935	20/03/2026	453	23/03/2026	26-013-0000175410	OZAINBCD00001243	Partial	License Provisional
5	KIC-IDIR26-0050	DEC1655215-8D86-18	USD	12/02/2025	11/27/2026	6,889.32	6,889.32	COD 2025 336607-0012	6,379.00	15054428	3708	18/03/2026	3941	20/03/2026	453	23/03/2026	26-013-0000175410	OZAINBCD00001243	Partial	License Provisional
6	KIC-IDIR26-0051	DEC1655215-8D86-18	USD	12/02/2025	11/27/2026	36.29	36.29	COD 2025 336607-0015	33.60	15054436	3759	18/03/2026	3940	20/03/2026	453	23/03/2026	26-013-0000175410	OZAINBCD00001243	Partial	License Provisional
7	KIC-IDIR26-0053	DEC1655215-8D86-18	USD	12/02/2025	11/27/2026	31.10	31.10	COD 2025 336607-0016	28.80	15054437	3761	18/03/2026	3949	20/03/2026	453	23/03/2026	26-013-0000175410	OZAINBCD00001243	Partial	License Provisional

TRANSMIS
ACCUSE RECEPTION
Date: 03/04/2026
Heure: 10h30
Signature: *[Signature]*

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