



TRANSMIS POUR APUREMENT NSS N. 0020-IB-MCA-26 DU 16/02/2026

Lubumbashi, le 17/02/2026
 Mme Cna / cna@malabar-group.com
 M. Pierre / pierre.apurement@malabar-group.com
 Tel: +243 81 706 6997
 Tel: +243 81 485 8850

#	NUMERO MCA	NUMERO DEC	MONNAIE	DATE VALIDATION	ECHANGE	CIF	MONTANT		NUMERO AV	MONTANT AV	REF. FACTURE	REF. DECLARATION	DATE DECLARATION	REF. LIQUIDATION	DATE LIQUIDATION	REF. QUITTANCE	DATE QUITTANCE	REF. ASSURANCE	BU/LTA	TYPE PAIEMENT	REMARQUE
							APURER	COUVERT													
1	NSS-ID/IR/26-001	DECI635482-48148	USD	10/25/2025	10/20/2026	839 728,12	839 728,12	284 435,54	COU 2025 311496-0001	1 110 953,66	JUDNS-2510314-1	6909	22/01/2026	7742	23/01/2026	3714	26/01/2026	6-01-000025995	C251107429-001	Total	
2	NSS-ID/IR/26-002	DECI635482-48148	USD	10/25/2025	10/20/2026	284 435,54	284 435,54	0	COU 2025 311496-0001	1 110 953,66	JUDNS-2510314-2	9564	29/01/2026	10917	31/01/2026	5141	03/02/2026	6-01-000025996	C251107429-002	Total	

RAYBANK
ACCUSE RECEPTION

Nom : Pierre
 Date : 17/02/2026
 Heure : 10h00
 Signature : [Signature]

AIR