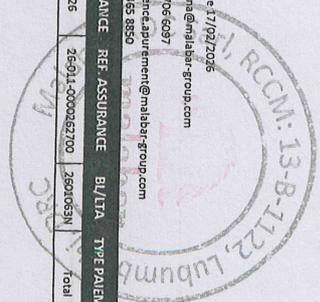


TRANSMIS POUR APUREMENT NSS N. 0025-IB-MCA-26 DU 16/02/2026

Lubumbashi, le 17/02/2026
Mme Cina / cina@malabar-group.com
Tél.: +243 81 706 6097
M. Pierre / pierre.apurement@malabar-group.com
Tél.: +243 81 455 8850



#	NUMERO MCA	NUMERO DEC	MONNAIE	DATE VALIDATO	DATE ECHÉANCE	CI	MONTANT APURE	NUMERO AV	MONTANT AV	REF. FACTURE	REF. DECLARATION	DATE DECLARATION	REF. LIQUIDATION	DATE LIQUIDATION	REF. QUITTANCE	DATE QUITTANCE	REF. ASSURANCE	BU/ITA	TYPE PAIEMENT	REMARQUE
1	NSS-IBDIR26-073	DEC1642975-8058-IB	USD	11/08/2025	11/03/2026	633 046,55	633 046,55	COO 2025 320751-001	618 646,55	JUONS-2511325	11864	03/02/2026	14000	09/02/2026	6757	11/02/2026	26011-00000262700	2501063N	Total	

paybank
ACCUSE RECEPTION

Nom: *PIERRE APUREMENT*
Date: *17/02/2026*
Heure: *14h30*
Signature: *[Signature]*

A/R