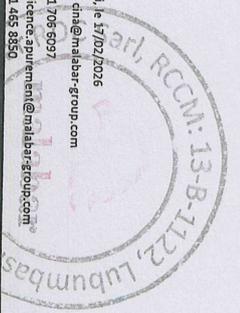


TRANSMIS POUR APUREMENT NSS N. 0033-IB-MCA-26 DU 16/02/2026

Lubumbashi, le 17/02/2026
Mme Cina / cina@malabar-group.com
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#	NUMERO MCA	NUMERO DEC	MONNAIE	DATE VALIDATION	DATE EGHEANCE	CIF	MONTANT APURE	NUMERO AV	MONTANT AV	REF. FACTURE	REF. DECLARATION	DATE DECLARATION	REF. LIQUIDATION	DATE LIQUIDATION	REF. QUITTANCE	DATE QUITTANCE	REF. ASSURANCE	B/L/TA	TYPE PAIEMENT	REMARQUE
1	NSS-IDIR26-005	DEC1550913-52394	USD	11/22/2025	11/17/2026	2 001 906,00	2 001 906,00	COD 2025 311885	1 394 706,00	LIMS-251132	2210	04/02/2026	12853	05/02/2026	5848	06/02/2026	26-011-0000261685	C351207704-010	Total	

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raybank

ACCUSE RECEPTION

Num: *181001000*

Date: *17/02/2026*

Heure: *14h*

Signature: *[Signature]*

A/R