

TRANSMIS POUR APUREMENT KAM N. 0176-1B-MCA-26 DU 13/04/2026

Lubumbashi, le 13/04/2026
 Mme Chis / chis@malabar-group.com
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Handwritten signature and date: 13/04/2026



#	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. DATE QUITTANCE	REF. ASSURANCE	BI/LTA	TYPE PRELEVEMENT	REMARQUE	
1	KAM-IDDIR26-0553	DEC1697591-485A-1B	ZAR	02/19/2026	02/16/2027	68,000.00	68,000.00	COD 2026 133029-0001	2,669,000.00	IN019100	30286	02/04/2026	31059	04/04/2026	7522	07/04/2026	26-013-0000174613	500040541	Partial	AV Provisional
2	KAM-IDDIR26-0555	DEC1697591-485A-1B	ZAR	02/19/2026	02/16/2027	748,000.00	748,000.00	COD 2026 133029-0001	2,669,000.00	IN019103	30364	02/04/2026	31886	09/04/2026	7777	10/04/2026	26-013-0000174614	500040542	Partial	AV Provisional
3	KAM-IDDIR26-0559	DEC1697591-485A-1B	ZAR	02/19/2026	02/16/2027	68,000.00	68,000.00	COD 2026 133029-0001	2,669,000.00	IN019127	30359	02/04/2026	31057	04/04/2026	7522	07/04/2026	26-013-0000175152	500040255	Partial	AV Provisional
4	KAM-IDDIR26-0589	DEC1697591-485A-1B	ZAR	02/19/2026	02/16/2027	283,133.73	283,133.73	COD 2026 133029-0002	4,289,905.00	IN019155	30358	02/04/2026	31796	09/04/2026	7777	10/04/2026	26-013-0000175999	500040747	Partial	AV Provisional
5	KAM-IDDIR26-0592	DEC1697591-485A-1B	ZAR	02/19/2026	02/16/2027	102,957.72	102,957.72	COD 2026 133029-0002	4,289,905.00	IN019152	31738	07/04/2026	31909	09/04/2026	7792	10/04/2026	26-013-0000176084	500040692	Partial	AV Provisional
6	KAM-IDDIR26-0593	DEC1697591-485A-1B	ZAR	02/19/2026	02/16/2027	476,000.00	476,000.00	COD 2026 133029-0001	2,669,000.00	IN019153	30256	02/04/2026	31060	04/04/2026	7522	07/04/2026	26-013-0000176084	500040692	Partial	AV Provisional
7	KAM-IDDIR26-0617	DEC1697591-485A-1B	ZAR	02/19/2026	02/16/2027	248,814.49	248,814.49	COD 2026 133029-0002	4,289,905.00	IN019188	31725	07/04/2026	31912	09/04/2026	7792	10/04/2026	26-013-0000177236	500040804	Partial	AV Provisional

rawbank

ACCUSE RECEPTION

Nom: *Felix Mwaanga*

Date: *13/04/2026*

Heure: *14h08*

Signature: *[Handwritten Signature]*

AVR