



TRANSMIS POUR APUREMENT SDV N. 0053-IB-MCA-26 DU 14/04/2026

[Handwritten Signature]
 Lubumbashi, le 14/04/2026
 Mme Gina / gina@malabar-group.com
 M. Pierre / pierre.apurement@malabar-group.com
 Tel.: +243 81 453 2830



#	NUMERO MCA	NUMERO DEC	MONNAIE	DATE VALIDATION	DATE ECHANGE	CIF	MONTANT ARBRE	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
1	SDV-IDIR/26-0007	DEC1612688-785CDDC00202-IB	EUR	09/12/2025	09/07/2026	1 005 826,00	1 005 826,00	CDD 2025 280968-0001	981 126,00	TKU3387	32968	10/04/2026	32635	10/04/2026	7936	10/04/2026	-011-00002741	TKU3387	Total	

LSH'OPS 14AVR'26 15:3
 CITIGROUP CONGO SA

AIR