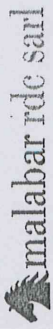


AKR



TRANSMIS POUR APUREMENT KAM N. 0181-1B-MCA-26 DU 20/04/2026

Lubumbashi, le 20/04/2026
Mme Cha / cha@malabar-group.com
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Handwritten signature and date: 20/04/2026



#	NUMERO MCA	NUMERO DEC	MONTANT E	DATE VALIDATION	DATE ECHANCE	CIF	MONTANT APURE	MONTANT AV	NUMERO AV	COD	REF. FACTURE	DECLARATION	DATE DECLARATION	REF. LIQUIDATION	DATE LIQUIDATION	REF. QUITTANCE	DATE QUITTANCE	REF. ASSURANCE	BULITA	TYPE	
																				PAIEMENT	REMARQUE
1	KAM-HDIR25-0642	DEC1609275-0033-1B	ZAR	09/04/2025	08/31/2026	45,000,00	45,000,00	75,000,00	2025 274-288-0004	CCD	KAM002-2579-C-012-8	34054	14/04/2026	33888	14/04/2026	8203	16/04/2026	26-013-0000177568	DRA325	AV	AVPROVISIO

raybank

ACCUSE RECEPTE

Nom: Felixyete

Date: 20/04/2026

Heure: 15h08

Signature: Felixyete