

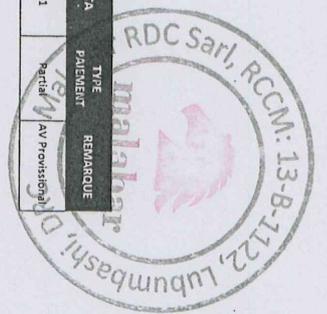
TRANSMIS POUR APUREMENT KAM N. 0025-IB-MCA-26 DU 17/02/2026

Lubumbashi, le 17/02/2026
 Mme Gina / gina@malabar-group.com
 243 81 706 6097
 M. Pierre / licence.apurement@malabar-group.com
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#	NUMERO MCA	NUMERO DEC	MONNAIE	DATE VALIDATION	DATE ECHIVANCE	CF	MONTRANT APURE	NUMERO AV	MONTRANT AV	REF. FACTURE	REF. DECLARATION	DATE DECLARATION	REF. LIQUIDATION	DATE LIQUIDATION	REF. QUITTANCE	DATE QUITTANCE	REF. ASSURANCE	BU/LTA	TYPE PAIEMENT	REMARQUE
1	KAM-IDUR26-0085	DECI622061-Q/16778618	ZAR	09/30/2025	09/29/2026	1,836,743.92	1,836,743.92	000 2025 295754-0007	9,785,194.13	U32-53319-19	11789	09/07/2026	11482	09/07/2025	294.9	09/07/2025	26-013-0001165000	C23285661	Partiel	AV Provisionnel

raybank
ACCUSE RECEPTION

Nom : Pierre
 Date : 17/02/2026
 Heure : 14h32
 Signature : [Signature]



ATR