



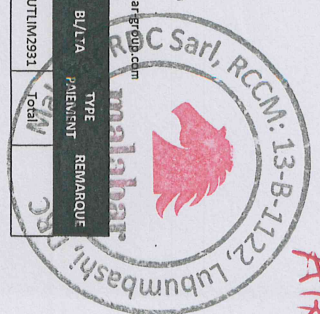
malabar rde sari

TRANSMIS POUR APUREMENT NSS N. 0102-IB-MCA-26 DU 23/04/2026

Lubumbashi, le 23/04/2026
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#	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. QUITTANCE	DATE QUITTANCE	REF. ASSURANCE	BI/LTA	TYPE PAIEMENT	REMARQUE
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Nom: PIERRE
 Date: 23/04/2026
 Heure: 10h00
 Signature: [Signature]



AIR