



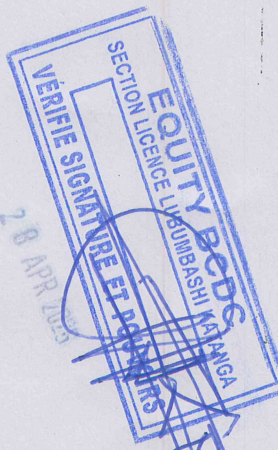
malabar rdc sarl

TRANSMIS POUR APUREMENT CMK N. 0030-1B-MCA-26 DU 28/04/2026

Lubumbashi, le 28/04/2026
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#	NUMERO MCA	NUMERO DEC	MONNAIE	DATE VALIDATION	DATE ECHÉANCE	CHF	MONTANT APURE	NUMERO AV	MONTANT AV	REF. FACTURE	REF. DECLARATION	DATE DECLARATION	REF. LIQUIDATION	DATE LIQUIDATION	REF. QUITTANCE	DATE QUITTANCE	R.F. ASSURANCE	BI / LTA	TYPE PAIEMENT	REMARQUE
1	CMK-IDDIR26-0059	DECL674947-G6DA6C3C-18	USD	01/08/2026	01/03/2027	55 113,91	55 113,91	COD 2026 10420	131 741,33	CMIT-CMK-TE-525002-A	1833	22/04/2026	1863	23/04/2026	304	24/04/2026	26-009-0000025412	LWS121/26.3	Partiel	AV Provisionnel
2	CMK-IDDIR26-0060	DECL674947-G6DA6C3C-18	USD	01/08/2026	01/03/2027	58 052,14	58 052,14	COD 2026 10420	131 741,33	CMIT-CMK-TE-525002-A	1849	23/04/2026	1851	23/04/2026	306	24/04/2026	26-009-0000025417	LWS121/26.2	Partiel	AV Provisionnel



A/R