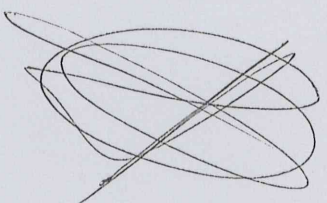


TRANSMIS POUR APUREMENT KAM N. 0217-1B-MCA-26 DU 29/04/2026

Lubumbashi, le 30/04/2026
 Mme Gina / gina@malabar-group.com
 +243 81 706 6097
 M. Pierre / pierre.apurement@malabar-group.com
 Tél.: +243 81 465 8850

#	NUMERO MCA	NUMERO DEC	MONNAIE	DATE VALIDATION	DATE ECHÉANCE	CF	MONTANT APURE	NUMERO AV	MONTANT AV	REF. FRACTURE	REF. DECLARATION	DATE DECLARATION	REF. LIQUIDATION	DATE LIQUIDATION	REF. DATE QUITTANCE	REF. DATE QUITTANCE	REF. ASSURANCE	BL/TA	TYPE PAIEMENT	REMARQUE
1	KAM-10DI/R26-0321	DEC1593990-43BD6CD9C00-18	USD	08/07/2025	08/07/2026	61,735,46	61,735,46	COO 2025 253127-0001	59,922,46	50105895	37845	24/04/2026	38071	27/04/2026	9113	28/04/2026	26-013-000017051	COO003880	Mal	CRD



ralybank
 ACCUSE RECEPTION
 Nom : *PIERRE*
 Date : *30/04/2026*
 Heure : *14h10*
 Signature : *[Signature]*

