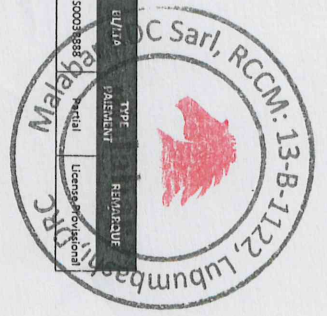


TRANSMIS POUR APUREMENT KAM N. 0102-1B-MCA-26 DU 11/03/2026

Lubumbashi, le 11/03/2026  
 Mme Gina / gina@malabar-group.com  
 : +243 81 706 6097  
 M. Pierre / pierre.apurement@malabar-group.com  
 Tel.: +243 81 465 8850



#	NUMERO MCA	NUMERO DEC	MONNAIE	DATE VALIDATION	DATE ECHÉANCE	CF	MONTANT APURE	NUMERO AV	MONTANT AV	REF. FACTURE	DECLARATION	REF.	DATE DECLARATION	REF. LIQUIDATION	DATE LIQUIDATION	REF. QUITTANCE	DATE QUITTANCE	REF. ASSURANCE	EU/10	TYPE	REMARQUE
1	KAM-IDDIR6-0243	DEC1597441-8941882318448	ZAR	08/13/2025	08/08/2028	15,147,461,40	1,127,675,82	COO 2025 258188-0013	960,000,00	300577372M	19368	27/02/2026	19845	03/03/2026	5046	04/03/2026	25-013-0000151001	500031888	Assurance	Assurance	

*[Handwritten signature]*

**RECEPTE**  
**ACQUISE RECEPTION**  
 Nom: *Falucy*  
 Date: *11/03/2026*  
 Heure: *15h30*  
 Signature: *[Signature]*