malabar rdc sarl

Lubumbashi, le 11/03/2026

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## TRANSMIS POUR APUREMENT KAM N. 0108-IB-MCA-26 DU 11/03/2026

| # | NUMERO MCA | NUMERO DEC | MONNAIE | DATE VALIDATION | DATE ECHEANCE | CIF | MONTANT APURE | NUMERO AV | MONTANT AV | REF. FACTURE | REF. DECLARATION | DATE DECLARATION | REF. LIQUIDATION | DATE LIQUIDATION | REF. QUITTANCE | DATE QUITTANCE | REF. ASSURANCE | BL/ETA | TYPE PAIEMENT | REMARQUE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | KAM-IDDIR26-0305 | DEC1604246-99BA606A-IB | ZAR | 08/11/2025 | 08/22/2026 | 127,371.27 | 127,371.27 | COD 2025 266840-0010 | 127,371.27 | INV018338 | 20254 | 03/03/2026 | 21131 | 06/03/2026 | 5404 | 09/03/2026 | 26-013-0000171440 | SOCOA0173C | Partial | AV Provisoire |

rawbank
ACCUSE RECEPTION
Nom : Fiscal
Date : 11/03/2026
Heure : 11H06
Signature :