



**TRANSMIS POUR APUREMENT IMS N. 0002-IB-MCA-26 DU 12/03/2026**

Lubumbashi, le 12/03/2026  
Mme Cina / cina@malabar-group.com  
Tél.: +243 81 706 6097  
M. Pierre / licence.apurement@malabar-group.com  
Tel.: +243 81 465 8850

| # | NUMERO MCA   | NUMERO DEC  | MONN AIE | 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/LTA     | TYPE PAIEMENT | REMARQUE |
|---|--------------|-------------|----------|-----------------|---------------|-----------|---------------|-----------|------------|--------------|------------------|------------------|------------------|------------------|----------------|----------------|----------------|------------|---------------|----------|
| 1 | IMS-UVDIA26- | IMS-UV-DI-A | USD      |                 |               | 19 808,00 | 19 808,00     |           | 0,00       | INV282515    | 1776             | 27/02/2026       | 1921             | 05/03/2026       | 1000           | 06/03/2026     | 0000002026     | 49-3112457 | Total         |          |