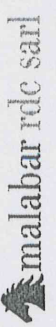


A/R



TRANSMIS POUR APUREMENT KAM N. 0113-IB-MCA-26 DU 16/03/2026

Lubumbashi, le 17/03/2026
Mme Cha / cha@malabar-group.com
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#	NUMERO MCA	NUMERO DEC	MONNAIE	DATE VALIDATION	DATE ECHANCE	CIF	MONTANT APURE	NUMERO AV	MONTANT AV	REF. FACTURE	REF. DECLARATION	DATE DECLARATION	REF. LIQUIDATION	DATE LIQUIDATION	REF. QUITTANCE	DATE QUITTANCE	REF. ASSURANCE	BIU/LTA	TYPE PAIEMENT	REMARQUE
1	KAM-DDIR26-0356	DEC1628108-E9D100FAED22-IB	USD	10/13/2025	10/09/2026	16,372.49	16,372.49	COD 2026 300125-0001	130,367.80	01013-OK-57909-2	22905	11/03/2026	22781	11/03/2026	5694	12/03/2026	26-013-0000170751	500039613A	Partiel	AV Provisional

[Handwritten scribble]

Bank
ACCUSE RECEPTION

Nom: *Patrice S*
Date: *23/03/2026*
Heure: *14h24*
Signature: *[Signature]*