

TRANSMIS POUR APUREMENT KAM N. 0118-IB-MCA-26 DU 16/03/2026

Lubumbashi, le 17/03/2026
 Mme Cite / 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 | MONNAIE | DATE VALIDATION | DATE ECHÉANCE | CF | IMMONTANT APURE | NUMERO AV | IMMONTANT AV | REF. FACTURE | REF. DECLARATION | DATE DECLARATION | REF. LIQUIDATION | DATE LIQUIDATION | REF. QUITTANCE | DATE QUITTANCE | REF. ASSURANCE | BU/VT | TYPE PAIEMENT | REF. PROQUE |
|----|------------------|------------|---------|-----------------|---------------|----------------|-----------------|---------------------|--------------|--------------|------------------|------------------|------------------|------------------|----------------|----------------|-------------------|-----------|---------------|----------------|
| 1 | KAM-IDDIR26-0128 | | ZAR | 10/20/2025 | 10/15/2026 | 132,473,601.00 | 283,133.73 | COO 2025 305539-002 | 8,579,810.00 | IN018883 | 22100 | 09/03/2026 | 22657 | 11/03/2026 | 5694 | 12/03/2026 | 26-013-0000166048 | 500039719 | Partiel | AV Provisional |
| 2 | KAM-IDDIR26-0140 | | ZAR | | | | 283,133.73 | COO 2025 305539-002 | 8,579,810.00 | IN018890 | 17692 | 23/02/2026 | 22543 | 11/03/2026 | 5694 | 12/03/2026 | 26-013-0000166591 | 500039757 | Partiel | AV Provisional |
| 3 | KAM-IDDIR26-0197 | | ZAR | | | | 257,384.30 | COO 2025 305539-002 | 8,579,810.00 | IN018920 | 21058 | 05/03/2026 | 22342 | 10/03/2026 | 5600 | 11/03/2026 | 26-013-0000167649 | 500039606 | Partiel | AV Provisional |
| 4 | KAM-IDDIR26-0199 | | ZAR | | | | 283,133.73 | COO 2025 305539-002 | 8,579,810.00 | IN018918 | 21096 | 05/03/2026 | 22255 | 10/03/2026 | 5600 | 11/03/2026 | 26-013-0000167652 | 500039819 | Partiel | AV Provisional |
| 5 | KAM-IDDIR26-0249 | | ZAR | | | | 248,814.49 | COO 2025 305539-002 | 8,579,810.00 | IN018930 | 21632 | 07/03/2026 | 22542 | 11/03/2026 | 5694 | 12/03/2026 | 26-013-0000168119 | 500039914 | Partiel | AV Provisional |
| 6 | KAM-IDDIR26-0259 | | ZAR | | | | 248,814.49 | COO 2025 305539-002 | 8,579,810.00 | IN018935 | 20931 | 05/03/2026 | 22344 | 10/03/2026 | 5600 | 11/03/2026 | 26-013-0000168271 | 500039946 | Partiel | AV Provisional |
| 7 | KAM-IDDIR26-0261 | | ZAR | | | | 248,814.49 | COO 2025 305539-002 | 8,579,810.00 | IN018939 | 19350 | 27/02/2026 | 20656 | 05/03/2026 | 5678 | 12/03/2026 | 26-013-0000168367 | 500039995 | Partiel | AV Provisional |
| 8 | KAM-IDDIR26-0284 | | ZAR | | | | 283,133.73 | COO 2025 305539-002 | 4,289,905.00 | IN018948 | 21054 | 05/03/2026 | 22345 | 10/03/2026 | 5600 | 11/03/2026 | 26-013-0000168976 | 500040000 | Partiel | AV Provisional |
| 9 | KAM-IDDIR26-0323 | | ZAR | | | | 248,814.49 | COO 2025 305539-002 | 8,579,810.00 | IN018964 | 20952 | 05/03/2026 | 22254 | 10/03/2026 | 5600 | 11/03/2026 | 26-013-0000170019 | 500039604 | Partiel | AV Provisional |
| 10 | KAM-IDDIR26-0324 | | ZAR | | | | 283,133.73 | COO 2025 305539-002 | 8,579,810.00 | IN018965 | 21663 | 07/03/2026 | 22346 | 10/03/2026 | 5600 | 11/03/2026 | 26-013-0000170050 | 500040046 | Partiel | AV Provisional |
| 11 | KAM-IDDIR26-0337 | | ZAR | | | | 283,133.73 | COO 2025 305539-002 | 8,579,810.00 | IN018973 | 20869 | 05/03/2026 | 22259 | 10/03/2026 | 5600 | 11/03/2026 | 26-013-0000170456 | 500040091 | Partiel | AV Provisional |
| 12 | KAM-IDDIR26-0347 | | ZAR | | | | 102,957.72 | COO 2025 305539-001 | 7,515,913.56 | IN018979 | 20899 | 05/03/2026 | 22343 | 10/03/2026 | 5600 | 11/03/2026 | 26-013-0000170752 | 500040096 | Partiel | AV Provisional |
| 13 | KAM-IDDIR26-0348 | | ZAR | | | | 283,133.73 | COO 2025 305539-002 | 8,579,810.00 | IN018983 | 21652 | 07/03/2026 | 22656 | 11/03/2026 | 5694 | 12/03/2026 | 26-013-0000170808 | 500040034 | Partiel | AV Provisional |
| 14 | KAM-IDDIR26-0349 | | ZAR | | | | 283,133.73 | COO 2025 305539-002 | 8,579,810.00 | IN018985 | 20865 | 05/03/2026 | 22327 | 10/03/2026 | 5600 | 11/03/2026 | 26-013-0000170813 | 500040015 | Partiel | AV Provisional |
| 15 | KAM-IDDIR26-0353 | | ZAR | | | | 102,957.72 | COO 2025 305539-001 | 7,515,913.56 | IN018989 | 21677 | 07/03/2026 | 22268 | 10/03/2026 | 5600 | 11/03/2026 | 26-013-0000170893 | 500040141 | Partiel | AV Provisional |
| 16 | KAM-IDDIR26-0379 | | ZAR | | | | 283,133.73 | COO 2025 305539-002 | 8,579,810.00 | IN019016 | 20709 | 04/03/2026 | 22541 | 11/03/2026 | 5694 | 12/03/2026 | 26-013-0000171643 | 500040181 | Partiel | AV Provisional |
| 17 | KAM-IDDIR26-0386 | | ZAR | | | | 283,133.73 | COO 2025 305539-002 | 8,579,810.00 | IN019000 | 20921 | 05/03/2026 | 22328 | 10/03/2026 | 5600 | 11/03/2026 | 26-013-0000171610 | 500040183 | Partiel | AV Provisional |
| 18 | KAM-IDDIR26-0389 | | ZAR | | | | 283,133.73 | COO 2025 305539-002 | 8,579,810.00 | IN019001 | 22103 | 05/03/2026 | 22660 | 11/03/2026 | 5694 | 12/03/2026 | 26-013-0000171617 | 500040184 | Partiel | AV Provisional |
| 19 | KAM-IDDIR26-0398 | | ZAR | | | | 283,133.73 | COO 2025 305539-002 | 8,579,810.00 | IN019011 | 20937 | 05/03/2026 | 22232 | 10/03/2026 | 5600 | 11/03/2026 | 26-013-0000171557 | 500040209 | Partiel | AV Provisional |
| 20 | KAM-IDDIR26-0413 | | ZAR | | | | 42,899.05 | COO 2025 305539-002 | 8,579,810.00 | IN019035 | 21074 | 05/03/2026 | 22233 | 10/03/2026 | 5600 | 11/03/2026 | 26-013-0000172017 | 500040216 | Partiel | AV Provisional |
| 21 | KAM-IDDIR26-0444 | | ZAR | | | | 42,899.05 | COO 2025 305539-002 | 8,579,810.00 | IN019007 | 21629 | 07/03/2026 | 22329 | 10/03/2026 | 5600 | 11/03/2026 | 26-013-0000171512 | 500040294 | Partiel | AV Provisional |
| 22 | KAM-IDDIR26-0445 | | ZAR | | | | 42,899.05 | COO 2025 305539-002 | 4,289,905.00 | IN019008 | 21616 | 07/03/2026 | 22330 | 10/03/2026 | 5600 | 11/03/2026 | 26-013-0000171512 | 500040294 | Partiel | AV Provisional |

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 ACCUSE RECEPTION
 Nom: Pabylus
 Date: 16/03/2026
 Heure: 11h24
 Signature: [Signature]

[Handwritten signature]