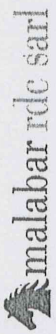


AIR



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TRANSMIS POUR APUREMENT KAM N. 0138-IB-MCA-26 DU 23/03/2026

| # | NUMERO MCA       | NUMERO DEC                 | MONNIALE | DATE VALIDATION | ECHANCE    | CF       | MONTANT APURE | NUMERO AV            | MONTANT AV | REF. FACTURE | DECLARATION | REF.       | DATE | LIQUIDATION | QUITTANCE | REF.       | DATE              | REF. ASSURANCE | BI/LIA | TYPE PAIEMENT | REMARQUE |
|---|------------------|----------------------------|----------|-----------------|------------|----------|---------------|----------------------|------------|--------------|-------------|------------|------|-------------|-----------|------------|-------------------|----------------|--------|---------------|----------|
| 1 | KAM-HDD/AS6-0027 | DECL700950-39DF55866270-IB | USD      | 02/27/2026      | 02/27/2027 | 3,202.94 | 3,202.94      | COO 2026 136795-0001 | 3,202.94   | U35-007      | 2331        | 20/03/2026 | 2292 | 20/03/2026  | 1188      | 20/03/2026 | 26-013-0000175199 | 749-31121753   | Tel    |               |          |

malabar bank  
 ACCUSE RECEPTION  
 Nom: Fabrice  
 Date: 23/03/2026  
 Heure: 15h35  
 Signature: [Signature]