

TRANSMIS POUR APUREMENT CCR N. 0017-IB-MCA-26 DU 25/03/2026

Lubumbashi, le 25/03/2026
 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	MONNAIE	DATE VALIDATION	DATE ECHANCE	CH	MONTANT APURE	NUMERO AV	MONTANT AV	REF. FACTURE	REF. DECLARATION	DATE DECLARATION	REF. LIQUIDATION	DATE LIQUIDATION	REF. QUITTANCE	DATE QUITTANCE	REF. ASSURANCE	BU/LTA	TYPE PAIEMENT	REMARQUE
1	CCR-IDCW26-0101	DEC1666932-356288EE8915-	USD	12/19/2025	12/14/2026	38 582,04	38 582,04	CCO 2025 350676-0001	6 000 000,00	HPF-CCR20251219 081	967	16/03/2026	980	17/03/2026	161	19/03/2026	26-011-0000272528	46	Partial	AV Professionnel
2	CCR-IDCW26-0103	DEC1666932-356288EE8915-	USD	12/19/2025	12/14/2026	38 582,04	38 582,04	CCO 2025 350676-0001	6 000 000,00	HPF-CCR20251219	962	16/03/2026	977	16/03/2026	146	17/03/2026	26-011-0000272527	46	Partial	AV Professionnel

(Handwritten signature)

Bank
 SENCE DE NIKUBA
 M. CDIKINI/RCCM14-B-2388
 3569, Av. Kasa-Vubu
 QI Biashara, C/ Dilala
 LUALABA
 République démocratique du Congo

DC SL BRW DVR DLI
 AG 26.03.2026 OPE
 JUR MTO
 MRS CDT INF AG AUD

malabar
 Malabar RDC Sari, RCCM: 13-B-1122, Lubumbashi, DRC

(Handwritten signature)