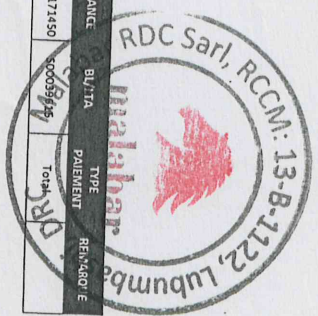


TRANSNMIS POUR APUREMENT KAM N. 0109-IB-MCA-26 DU 11/03/2026

Lubumbashi, le 11/03/2026
 Mme Gina / gina@malabar-group.com
 Tél.: +243 81 465 8850

M. Pierre / pierre.apurement@malabar-group.com
 Tél.: +243 81 465 8850

#	NUMERO MCA	NUMERO DEC	MONTANT E	DATE VALIDATION	DATE ECHÉANCE	CF APURE	MONTANT APURE	NUMERO AV	MONTANT AV	REF. FACTURE	REF. DECLARATION	DATE DECLARATION	REF. LIQUIDATION	DATE LIQUIDATION	REF. QUITTANCE	DATE QUITTANCE	REF. ASSURANCE	BU/TA	TYPE PAIEMENT	REMARQUE
1	KAM-IDIR26-0450	DEC1649823-8782-18	USD	11/20/2025	11/15/2026	65,796,00	65,796,00	COD 2025 328831-0001	65,796,00	ZWL-KAMCA-524	21645	07/03/2026	21503	07/03/2026	5408	09/03/2026	26-013-0000171450	500039445	Total	



[Handwritten signature]

raybank
ACCUSE RECEPTION

Nom: *M. Pierre*
 Date: *11/03/2026*
 Heure: *11h30*
 Signature: *[Signature]*