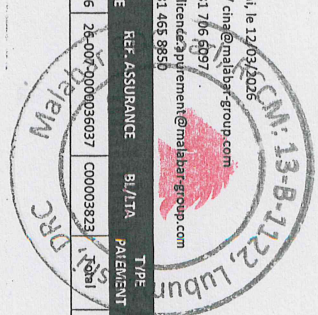


TRANSMIS POUR APUREMENT SGS N. 0007-IB-MCA-26 DU 11/03/2026

Lubumbashi, le 12/03/2026
Mme Cna / cna@malabar-group.com
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#	NUMERO MCA	NUMERO DEC	MONNAIE	DATE VALIDATION	DATE ECHANCE	CIF	MONTANT APURSE	NUMERO AV	MONTANT AV	REF. FACTURE	REF. DECLARATION	DATE DECLARATION	REF. LIQUIDATION	DATE LIQUIDATION	REF. QUITTANCE	DATE QUITTANCE	REF. ASSURANCE	BI/LTA	T/PE PAIEMENT	REMARQUE
1	SGS-IDDIR26-0003	DECE1620982-CC885553213-1B	ZAR	09/29/2025	09/24/2026	50 310,00	50 310,00	COD 2025 29182	50 310,00	99004559	685	17/07/2026	761	19/07/2026	474	05/03/2026	26-007-0000036037	CO0003823	Total	

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