AIR

malabar rdc sarl

TRANSMIS POUR APUREMENT SDV N. 0017-IB-MCA-26 DU 19/03/2026

Lubumbashi, le 19/03/2026
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#	NUMERO MCA	NUMERO DEC	MONNAIE	DATE VALIDATION	DATE ECHEANCE	CIF	MONTANT APURE	NUMERO AV	MONTANT AV	REF. FACTURE	REF. DECLARATION	DATE DECLARATION	REF. LIQUIDATION	DATE LIQUIDATION	REF. QUITTANCE	DATE QUITTANCE	REF. ASSURANCE	BL/LTA	TYPE PAIEMENT	REMARQUE
1	SDV-IDDIR26-0016	DEC1678464-128FE06A790C-IB	USD	01/20/2026	01/15/2027	22 964,24	22 964,24	COD 2026 110928-0001	204 049,83	92230202	1171	13/03/2026	1166	13/03/2026	194	17/03/2026	26-011-0000268409	AF499/26	Total	
2	SDV-IDDIR26-0017	DEC1678464-128FE06A790C-IB	USD	01/20/2026	01/15/2027	17 382,86	17 382,86	COD 2026 110928-0001	204 049,83	92233998	1175	13/03/2026	1170	13/03/2026	194	17/03/2026	26-011-0000268409	AF499/26	Total	
3	SDV-IDDIR26-0018	DEC1678464-128FE06A790C-IB	USD	01/20/2026	01/15/2027	7 654,55	7 654,55	COD 2026 110928-0001	204 049,83	92226116	1179	13/03/2026	1174	13/03/2026	194	17/03/2026	26-011-0000268409	AF499/26	Total	
4	SDV-IDDIR26-0019	DEC1678464-128FE06A790C-IB	USD	01/20/2026	01/15/2027	4 175,21	4 175,21	COD 2026 110928-0001	204 049,83	92226172	1183	13/03/2026	1177	13/03/2026	194	17/03/2026	26-011-0000268409	AF499/26	Total	
5	SDV-IDDIR26-0021	DEC1678464-128FE06A790C-IB	USD	01/20/2026	01/15/2027	10 770,10	10 770,10	COD 2026 110928-0001	204 049,83	92229862	1174	13/03/2026	1169	13/03/2026	194	17/03/2026	26-011-0000268409	AF499/26	Total	

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