

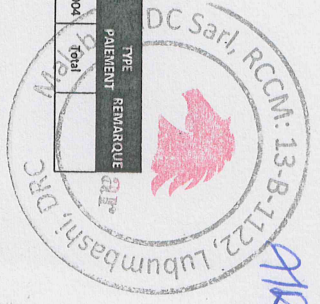
TRANSMIS POUR APUREMENT EBR N. 0021-IB-MCA-26 DU 24/03/2026

Lubumbashi, le 24/03/2026
Mme Cma / cma@malabar-group.com
Tél.: +243 81 706 6097
M. Pierre / licence.apurement@malabar-group.com

#	NUMERO MCA	NUMERO DEC	MONNAIE	DATE VALIDATION	DATE ECHÉANCE	CF	MONTANT APURE	NUMERO AV	MONTANT AV	REF. FACTURE	REF. DECLARATION	DATE DECLARATION	REF. LIQUIDATION	DATE LIQUIDATION	REF. QUITTANCE	DATE QUITTANCE	REF. ASSURANCE	B/I/TA	TYPE PAIEMENT	REMARQUE
1	EBR-IDDR36-0029	DECE1613122-44DC-18	USD	09/12/2025	09/07/2026	65 265,00	65 265,00	COD 2025 280300-0001	55 555,00	EMIBI02025090	32	18/03/2026	32	19/03/2026	20	23/03/2026	26-009-0000025025	ME25021D9023-004	Tout	

FAYOBANK
ACCUSE RECEPTION

Nom: *F. Pierre*
Date: *24/03/2026*
Heure: *14h30*
Signature: *[Signature]*



APR