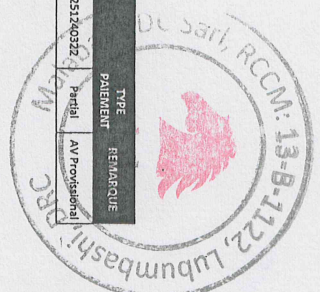


TRANSMIS POUR APUREMENT NSS N. 0067-1B-MCA-26 DU 24/03/2026

Lubumbashi, le 24/03/2026  
Mme Cira / cira@malabar-group.com  
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#	NUMERO MCA	NUMERO DEC	MONTANT 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	BU/LTA	TYPE	REMARQUE
1	NSS-IDIR2E-0139	DECE1671859-835G18	USD	12/31/2025	12/26/2026	837 658,42	837 658,42	COO 2026 100188-0001	5 660 122,81	UNNS-3512403-1-2	26666	19/03/2026	26685	19/03/2026	12585	23/03/2026	26-011-0000724519	UNNS351240312UNNS351240312	Partiel	AV Provisionnel



**raybank**

ACCUSE RECEPTION

Nom: PIERRE

Date: 24/03/2026

Heure: 10h30

Signature: [Signature]

ATK