

TRANSMIS POUR APUREMENT CCR N. 0021-IB-MCA-26 DU 25/03/2026

Lubumbashi, le 25/03/2026
 Mme Cina / cina@malabar-group.com
 Tél.: +243 81 706 6097
 M. Pierre / licence.apurement@malabar-group.com
 Tél.: +243 81 465 8850

#	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	CCR-DDIR26-0051	DECI187963-4A9CADC4B	USD	07/02/2025	07/23/2026	28 287,92	28 287,92	COD 2025 245688-0001	51 415,70	CCR-FANSEN-2025032-13	15796	18/02/2026	16292	19/02/2026	4296	23/02/2026	25-011-0000254937	BCF56482M-1018	Partial	AV Provisionnel
2	CCR-DDIR26-0067	DECI187963-4A9CADC4B	USD	07/02/2025	07/23/2026	10 720,67	10 720,67	COD 2025 245688-0001	51 415,70	CCR-FANSEN-2025032-15	16463	19/02/2026	21471	06/03/2026	5495	10/03/2026	25-011-0000248633	BAB1520-1018	Partial	AV Provisionnel

