A/R

malabar rdc sarl

TRANSMIS POUR APUREMENT CMK N. 0046-IB-MCA-26 DU 20/07/2026

Lubumbashi, le 20/07/2026
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malabar rdc sarl, RCCM: 13-B-1122, Lubumbashi

#	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	CMK-IDDIR26-0080	DEC1647121-2E277991DF77-IB	USD	11/17/2025	11/12/2026	295 897,29	295 897,29	COD 2025 325526-0007	339 202,01	20251113-002	4084	26/06/2026	4591	10/07/2026	843	11/07/2026	26-009-0000026938	N202605102	Partial	AV Provissional
2	CMK-IDDIR26-0081	DEC1647121-2E277991DF77-IB	USD	11/17/2025	11/12/2026	69 686,72	69 686,72	COD 2025 325526-0007	339 202,01	20251113-001	4082	26/06/2026	4072	29/06/2026	748	02/07/2026	26-009-0000026541	N202605098	Partial	AV Provissional
3	CMK-IDDIR26-0082	DEC1647121-2E277991DF77-iB	USD	11/17/2025	11/12/2026	119 058,30	119 058,30	COD 2025 325526-0006	108 408,30	20251113	3982	24/06/2026	3696	24/06/2026	683	26/06/2026	26-009-0000026541	N202605098	Partial	License Provissional

EQUITY BCDC
SECTION LICENCE LUBUMBASHI
VÉRIFIE SIGNATURE ET COTATION

20 JUIL 2026