Zambia Institute of Purchasing and Supply

PRO FORMA INVOICE

Plot No. 6764, Akanongo Road,
Olympia Park **Lusaka, Zambia**
TEL. +260 211 232 720

Monday the 10th of August, 2026

Dear Hector Mulenga,

Please find the hereby generated invoice for Affiliate Membership fees for applicant number: 003765.

Line	Amount
TOTAL AMOUNT DUE	**0.00**

NOTE:

All payments are to be paid through any of the following payment channels:

INDO ZAMBIA - Transaction Reference: 003765 Account: 0332030000042 Sort: 090033

ZANACO Billmuster - Zambia Institute of Purchasing and Supply

ATLAS MARA - MTN/Airtel Mobile Money - (1) Dial *115#, (2) Select Make Payment, (3) Select School Fees, (4) Select School Pay (5) Enter ID: ZIPS-003765

Please proceed to make payment as soon as possible