



# Zambia Institute of Purchasing and Supply

## PRO FORMA INVOICE

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

Friday the 24th of July, 2026

**Dear Naonga Makwakwa,**

**Please find the hereby generated invoice for Associate Membership fees for applicant number: 243061.**

| 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: 243061 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-243061

**Please proceed to make payment as soon as possible**