



# Zambia Institute of Purchasing and Supply

## PRO FORMA INVOICE

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

Tuesday the 8th of September, 2026

**Dear NDEKAZI LUNGU ,**

**Please find the hereby generated invoice for Affiliate Membership fees for applicant number: 262419.**

| 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: 262419 Account: 03320300000042 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-262419

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