

KSB ZAMBIA LIMITED

ELECTRONIC FUNDS TRANSFER(EFT)/CHEQUE REQUISITION

DATE	21.08.2025	Enter EFT/CHQ No	21 08 25
PLEASE ISSUE : EFT	Hagasi Mbunda		
FOR THE SUM OF:	K3,700 -		
AMOUNT IN WORDS:	THREE THOUSAND SEVEN HUNDRED KWACHA		
IN FAVOUR OF:	Hagasi Mbunda		
FOR THE FOLLOWING PURPOSE (GIVE DETAILS IN FULL): Trip To Lusaka - ENFORCE COMPLIANCE ON COMPUTERS - USER DATA MIGRATION TO ONE DRIVE			
ACCOUNT CODE	AMOUNT	DESCRIPTION	
62394006160	K3700 -	LUSAKA TRIP	
FNB			
ACACIA COMMERCIAL			
REQUISITION ORIGINATED BY: NAME: Hagasi Mbunda	SUPPLIER/VENDOR QUOTATION AND KSB PO CHECKED BY: WASHOU AGUST		
SIGNATURE: D387	SIGNATURE: ABQM 21/08/2025		
REQUISITION AUTHORISED BY: NAME: KANYEMBO NDHLOMU	RECEIVED THE ABOVE CHEQUE/TRANSFER SIGNED		
SIGNATURE: Col H 21/08/25			
APPROVED FOR PAYMENT: 	EFT/CHEQUE SIGNATORY 1	EFT/CHEQUE SIGNATORY 2	
FINANCE MANAGER			