



# APPROVED PURCHASE REQUISITION

Document Number:

**KSB-OPE-JK-20251107083848**

Issue Date: 07/11/2025

## REQUISITIONING OFFICE:

### KSB Zambia

Musapas Business Park, Kamfinsa Junction  
Ndola/Kitwe Dual Carriageway, Kitwe  
Tel.: +260 968 670 002  
Mobile: +260 966 780 419

## APPROVED VENDOR:

### AT Computers Limited

## REQUISITION DETAILS

**Requisition #:** KSB-OPE-JK-20251107083848 **Delivery Location:** Office  
**Department:** Operations **Account Code:** N/A  
**Required Date:** 14/11/2025 **Requested By:** Justine Kaluya  
**Urgency:** critical

### Item Description:

Board Room Table

## APPROVED LINE ITEMS

| Item Description | Qty | Unit Price (ZMW) | Amount (ZMW) |
|------------------|-----|------------------|--------------|
| Board Room Table | 1   | 30000.00         | 30000.00     |

Subtotal: ZMW 30000.00

VAT (16%): ZMW 4800.00

**GRAND TOTAL: ZMW 34800.00**

## AUTHORIZATION & APPROVAL TRAIL

**Initiated by:** Justine Kaluya  
**HOD Approval:** Joe Munthali  
**Finance Approval:** Anne Banda  
**MD Approval:** Kanyembo Ndhlovu

*This document represents an officially approved purchase requisition.  
All authorizations have been verified through the system approval workflow.*

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KSB Zambia - Purchase Requisition Approval System (PRAS)*