

KSB ZAMBIA LIMITED

ELECTRONIC FUNDS TRANSFER(EFT)/CHEQUE REQUISITION

DATE 21.08.2025 Enter EFT/CHQ No 21/08/25

PLEASE ISSUE : EFT Haggai MBUNDA

FOR THE SUM OF: K3,700-

AMOUNT IN WORDS: THREE THOUSAND SEVEN HUNDRED KWACHA

IN FAVOUR OF: Haggai 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
6239406160	K3700-	LUSAKA TRIP
FNB		
ACACIA COMMERCIAL		
REQUISITION ORIGINATED BY: NAME: Haggai MBUNDA		SUPPLIER/VENDOR QUOTATION AND KSB PO CHECKED BY: MASHAI NGULU
SIGNATURE: [Signature]		SIGNATURE: [Signature] 21/08/2025
REQUISITION AUTHORISED BY: NAME: KANYEMBO NDHLOM		RECEIVED THE ABOVE CHEQUE/TRANSFER
SIGNATURE: [Signature] 21/08/25		SIGNED
APPROVED FOR PAYMENT:		EFT/CHEQUE SIGNATORY 1
[Signature]		EFT/CHEQUE SIGNATORY 2
FINANCE MANAGER		[Signature]