

③

Purchasing officer

There are no bank details for this transaction

COPY

ORDER No. 124800

Please provide so that we can process the transfer

ALLOCATION: M/Code

Dept.

8/11/2011

IT Section

SUPPLIERS

INVOICES  
AND GOODS  
TO

Kamuzu College of Nursing,  
P/Bag 1,  
Lilongwe,  
Malawi

PURCHASE ORDER

UNIVERSITY OF MALAWI

TO

Kungu Tekniska  
hogskolan  
Republic of  
Sweden

DESCRIPTION

ORDER  
LIST No.

QTY

UNIT  
PRICE

COST

K

t

POSTING  
COLUMN

1 1 lot Video Conferencing  
equipment

9371.00 9371 00

2 1 lot Video Conferencing  
equipment

9371.00 9371 00

Invoice no 12 11 22 001422

Invoice no 12 11 22 006129

US \$

GROSS COST

15263 00

Less Discount %

VAT

US \$

NET COST

15263 00

Authorised Signatory

DATE

7 11 11

IF YOUR PRICES VARY IN ANY GREAT DEGREE FROM THOSE QUOTED ABOVE, YOU SHOULD CONTACT THE BUYING DEPARTMENT OF THE COLLEGE /OFFICE

GOODS FROM SUPPLIERS OUTSIDE MALAWI IF CONSIGNED OTHER THAN BY POST, SHOULD BE ADDRESSED TO.

① CFO

Please transfer these funds electronically to the supplier  
8/11/2011

② The money to be used are for designated fund under the  
08/11/11