2010-04



Attn:Mrs Linda Saka A/c. Name: maren.ac.mw

**University of Malawi Central** Invoice **Office** 

Box 278 Zomba **MALAWI** 

2010/4:

.mw Invoice No: maren.ac.mw-Invoice Date: 29-04-2010 for

2010/04 Payments to: Malawi SDNP http://www.registrar.mw maren.ac.mw

**Billing Year: Units** Amount(MK) Amount(USD)

2012/4: 2 years MK1.00

B/Forward

**Current Total** MK1.00

## Payment methods:

You can pay either the Malawi Kwacha (MK) amount or the US Dollar (USD) amount using any of the following methods:

1. cheque to "Malawi SDNP" OR

2. wire transfer using the following details:

We strongly recommended wire transfers for those paying using bank accounts which are foreign to Malawi

WIRE TRANSFER INSTRUCTIONS FOR PAYMENTS ON .MW ccTLD:

Our bank details for wire transfers are as follows:

Bank: National Bank of Malawi

Branch: Chichiri

Address: P.O Box 30365, Blantyre 3, Malawi

Account Name: Malawi SDNP Account Number : 0141821692600 Swift Code: **NBMAMWMW003** 

Remitance Information: Mw SDNP for maren.ac.mw /2010/04

Payment is due at Malawi SDNP within 30 Days of this invoice.

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accountant@sdnp.org.mw