



MALAWI OFFICE
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INVOICE

INVOICE NUMBER: 02016402
DATE: 2nd February 2022

The Director General,
MACRA,
Private Bag 261,
BLANTYRE

DETAILS		AMOUNT IN US\$	
	<p>Being charges for tuition fees for your seven officers to attend ESAMI training program for New Members of HIV/AIDS Committee for MACRA taking place as follows:</p> <p>Venue: ESAMI Headquarters, Arusha, Tanzania Dates: 28th February - 11th March 2022 (2 weeks) Tuition Fees: 1,500.00 × 7 participants Read: United States Dollars: Ten Thousand Five Hundred (US\$10,500.00) or its equivalent in Malawi Kwacha using prevailing Reserve Bank of Malawi Foreign Exchange rate.</p> <p>Payment can be made by cheque payable to ESAMI Local Account or by direct bank transfers into our Account No. 1039048 or US Dollar Account No.297496 held at National Bank of Malawi, Capital City Branch. Swift Code: NBMAMWMW</p> <div data-bbox="571 1525 1007 1827"><p>EASTERN AND SOUTHERN AFRICAN MANAGEMENT INSTITUTE</p><p>02 FEB 2022</p><p>P.O. BOX 31127 CAPITAL CITY, LILONGWE 3</p></div>	10,500	00
		US\$10,500	00
E&OE	Signed 		