



REQUEST FOR INVOICE

UNIVERSITY OF NAMIBIA
CREDIT CONTROL SECTION

Please fill in all information in the yellow fields and forward form to sanord@unam.na

Company Name Requesting the invoice: _____

Address: _____

Phone No _____

Fax No _____

Email: _____

Post code _____

Attention _____

COPIES OF SUPPORT DOCUMENTS (eg CONTRACTS/LETTERS/PURCHASE ORDER/OFFICIAL FILE)
MUST BE ATTACHED

* Amount N\$ _____ Tax N\$ 0 Total (incl Tax) N\$ _____

Budget Vote No: RD00 / 5201

Invoice Details:

Registration Fee for the SANORD Conference 2026, Namibia, 22-25 September 2026

- Nordic and Other International Participants: **N\$8,500**
- Southern African Participants: **N\$5,000**
- Students: **N\$2,500**

Requested by: /Kae-khoes Guriras (Print Name)

Signature:

Email: kguriras@unam.na

Division/Office: Office of the Pro Vice Chancellor: Academic Affairs

Date 12 / 06 / 2026

Phone +264 61 206 3035

Special Instruction : Do Do not forward invoice to debtor.

CREDIT CONTROL SECTION USE ONLY

Invoice no. _____ Date of invoice ____/____/____

Prepared by _____