



# COMPANY PROFILE

LILONGWE: BANYANI BUILDING, AIRPORT  
No. 121

Contact+265 884 808 547/ +265 882 717 482

Support@gkscomputers.co.mw



# Get In Touch



## Vision

To provide complete and professional ICT solutions for our clients, cost effectively, and efficiently.

## Mission

To become the leading, preferred and cheapest provider of ICT solutions in Malawi

# About Company



Registered in July 2019, GKS Computers & Printing Media is a Malawian owned company that offers ICT solutions specializing in security systems, ATM Installation and Maintenance, Network Installation, Software/Hardware supply, Supply and Maintenance of Cash Counting and Management machines, consultancy.

Our engineers are certified in NCR and Diebold Wincor ATM installation, repairs and maintenance. GKS is Malawi's partner for Telpo products and solutions. Our engineers are qualified in the Telpo POS, self-service terminals, face temperature recognition terminal and door. We are well positioned to offer sales and support services to the local banks and other organizations on full Telpo payment and other payment products.



# Our Strength

## COMPETITIVE ADANTAGE



We specialize in Retail Banking solutions, and because our engineers are certified in NCR and Diebold Wincor ATM support, we provide quality hardware and software support for these ATMs, DORs 800, G&D C1, and other cash counting machines to ensure that your customers get the best self-service solutions.



We are experts in deployment and maintenance of centralized and de-centralized CCTV systems. We are experienced in rolling out CCTV Control Room to allow for remote monitoring of distributed CCTV systems across the country. We are the leading company in card design and printing production and stationary.



GKS Computers & Printing Media is an ICT Company that provides viable and relevant Information and Communication Technology (ICT) products and services to different sectors across the country, and our engineers are innovative and inspired in providing the following products and services in Malawi:

### We are experts in

Designing Business cards, ID cards printed on PVC Cards and Paper Branding i.e. shirts, Golf shirts ATM Installation and Maintenance CCTV Installation and Maintenance (Centralized and De-centralized) Supply and Maintenance of Cash Counting and management Machines Network Design and Installation Computer Repairs and Maintenance Software and Antivirus Supply General IT Products Supply PC, Server and Storage Supply Consultancy.

**PRODUCT CATALOGUE**



**NCR**

**WINCOR**

**DIEBOLD**



**Julong**

**DORS**

**HIKVISION**

**alhua**  
TECHNOLOGY

# Our Best Services

## 1 Installation & Maintenance ATMs, Note Counters and Note Sorters

GKS boasts of a highly skilled and dedicated team of ATM, cash counting and cash management engineers

## 3 Installation and Maintenance of Biometric Access Control Systems

We supply, install and maintain access control systems to allow our clients limit access to areas within their premises, where they don't accept intruders. Our access control systems are built in cognizant of health risks such as COVID.

## 5 Computer Repair and Maintenance

We provide computer repair and maintenance services whenever your computer(s) have hardware /software issues. Further, we clean the computer from malware infections such as viruses so that your computer(s) operate efficiently.

## 2 Installation and Maintenance of CCTV Systems

We are experts in supplying and rolling out of centralized and stand-alone CCTV systems so you can ably monitor all critical areas of your premises. For your convenience, we install a CCTV Control Room to allow you enforce and monitor staff performance centrally.

## 4 PC, Server and Storage Supply and Maintenance

We supply, install and maintain laptops, desktops, and servers according to customers' orders. Our engineers are highly skilled hardware installations are timely whenever support requests have been made by clients. We recognize what effects technology downtimes do to businesses



# Our Best Services

**6****Consultancy services**

We provide ICT related consultancy services to companies and individuals.

**7****Printing and stationary**

We provide Supply of printing, Branding and promotion materials i.e. T-shirts Golf shirts pens etc.

**8****Hardware, Software Supply and antivirus Installation**

We supply Office productivity software such as Microsoft Office suite, Windows Operating systems and anti-virus, among others

**9****Card & Printing production**

We are specialized in Printing and stationary to individuals and organizations, we do design and printing on various materials include: PVC cards, paper and branding on T-shirts, golf shirts and embroidery.



**Some of Works done so far****NBS Bank**

- Wincor Nixdorf Cassettes refurbishment.
- LAN service maintenance and installation for Area 3
- Access Points installation for area 3 branch and presidential villa branch
- Supply of ATM HDD  
*(Service of Dors 800 & G&D C1 machines Salima Branch LAN installation)*



- Supply and installation of CCTV and Access control systems.
- Service and maintenance contract

**FDH Bank PLC**

- Pilot Project on Money counters JL206 service and maintenance.
- Pilot Project of repairing ATM cassettes  
*(Wincor & NCR)*



- Note counting Machines service and maintenance  
*(Julong & Dors 800)*



- Wincor Nixdorf canisters refurbishment FCB BANK
- Service of wincor nixford ATM Area 3 & likuni branch



- Supply, Service and maintenance of money sorting machines
- Service of money counting machines i.e. Dors 800, JL206G JL8010, JL305 machines

**Pharmacare**

- Network Installation



- Supply of Medical Scheme Cards

**Muslim association of Malawi****Illovo sugar Company****PPDA****Dika Construction****Joyce Banda Foundation****FAM**

- Design and supply of ID's and Business Cards



**FDH Financial Holdings Limited**

P.O Box 512  
Blantyre  
Malawi  
Tel:(265) 01 820 219  
Fax:(265) 01 823 044

**LOCAL PURCHASE ORDER**

<b>Date</b> 20250227
<b>LOCAL PURCHASE ORDER NUMBER</b> <b>POS00009857</b>
<b>DEPARTMENT</b> IT :: IT <b>REQ NO.</b> 50470

TO: GSK COMPUTERS &amp; PRINTING MEDIA

Quantity	Description	Unit Cost	UOM	Extended Price
5	Diebold PC Core 00-155574-291A	2,616,735.63	0	13,083,678.15
60	Diebold Cassette 00-104777-000N	415,783.84	0	24,947,030.40
10	Diebold Monitors 49-213270-000F	1,240,783.25	0	12,407,832.50
20	Diebold Power Distributor 9-218393-000G	259,940.63	0	5,198,812.60
3	Diebold Power Supply 19-056653-000A	1,091,750.63	0	3,275,251.89
5	Diebold Presenter 49-200595-000A	1,240,783.25	0	6,203,916.25
10	Diebold SPI Power Control Box 49-21966-000A	259,940.63	0	2,599,406.30
10	Diebold Mini Stacker Motor 49-250132-000B	131,703.25	0	1,317,032.50
8	Diebold MCRW Card reader 00-104380-000K	779,821.88	0	6,238,575.04
500	Diebold AFD Feed shaft rollers 49-204020-000A	41,357.50	0	20,678,750.00
60	Diebold AFD CCA Picker Keyboard 49-211478-000A	399,740.63	0	23,984,437.80
32	Diebold Stepper Motor 49-207984-000C	97,044.50	0	3,105,424.00
20	Diebold AFD Picker Modules 49-225262-000A and shipping cost	1,992,312.41	0	39,846,248.20

**Total(MK) 162,886,395.63**
**DEPUTY MANAGING DIRECTOR 2025-02-27**
**MANAGING DIRECTOR 2025-02-27**

PLEASE BE ADVISED THAT NO ACCOUNT WILL BE SETTLED UNLESS THIS DOCUMENT IS SIGNED BY TWO AUTHORISED SIGNATORIES  
PAYMENT SHALL BE MADE WITHIN THIRTY(30) DAYS FROM THE DATE OF RECEIVING INVOICE  
REQUEST FOR EARLY PAYMENT WILL ATTRACT 5% DISCOUNT

**FDH Financial Holdings Limited**  
P.O Box 512  
Blantyre  
Malawi  
Tel:(265) 01 820 219  
Fax:(265) 01 823 044

**LOCAL PURCHASE ORDER**



<b>Date</b> 20250305
<b>LOCAL PURCHASE ORDER NUMBER</b> <b>POS00009881</b>
<b>DEPARTMENT</b> IT :: IT REQ NO. 50473

TO: GSK COMPUTERS & PRINTING MEDIA

Quantity	Description	Unit Cost	UOM	Extended Price
50	NCR LVDT Belts mid 445-0646520	9,320.00	0	466,000.00
100	NCR LVDT Belts Top 445-0646519	9,320.00	0	932,000.00
200	NCR 36 T-5W Gear Pulley 445-0609571	3,739.65	0	747,930.00
300	NCR 36Tx5W Drive Gear 445-0587806	3,739.65	0	1,121,895.00
30	NCR AIR FILTER 445-0612449	9,409.71	0	282,291.30
1000	NCR Axial Knot - C - Type (Bushes) 445-0591218	3,262.00	0	3,262,000.00
2000	NCR Axial Knot - Self tap 445-0582160	3,029.00	0	6,058,000.00
1000	NCR Export(Vertical) Belts 445- 0644331	9,731.25	0	9,731,250.00
50	NCR 36T/44G Gear Pulley 445-0587795	9,964.25	0	498,212.50
100	NCR Presenter Belts - Lower 445- 0679698	16,123.60	0	1,612,360.00
50	NCR Takeup Core Rollers 998-079496	3,029.00	0	151,450.00
100	NCR 12T Gear ZCL001 009-0017048	6,268.87	0	626,887.00
100	NCR 16 Tooth Gears 445-0761208	6,268.87	0	626,887.00
100	NCR Idler Gear 36T/18W 445-0587793	6,069.65	0	606,965.00
5	NCR Journal Printer 009-0023876	1,115,458.38	0	5,577,291.90
50	NCR 15 Tooth Gears 445-0653071	13,353.23	0	667,661.50
100	NCR Presenter Belt Upper 445-0679699	12,255.80	0	1,225,580.00
20	NCR Pre-Heads 998-0235654	19,090.91	0	381,818.20
80	NCR LVDT Belt Bottom 445-0646521	2,097.00	0	167,760.00
200	36T5mm Gear Idler gear 445-0587809	4,782.33	0	956,466.00
400	26T/10mm Idler gear 445-0633190	4,194.00	0	1,677,600.00

**Total(MK) 37,378,305.40**

**DEPUTY MANAGING DIRECTOR 2025-02-27**

**MANAGING DIRECTOR 2025-03-05**

PLEASE BE ADVISED THAT NO ACCOUNT WILL BE SETTLED UNLESS THIS DOCUMENT IS SIGNED BY TWO  
AUTHORISED SIGNATORIES  
PAYMENT SHALL BE MADE WITHIN THIRTY(30) DAYS FROM THE DATE OF RECEIVING INVOICE  
REQUEST FOR EARLY PAYMENT WILL ATTRACT 5% DISCOUNT



**NBS Bank Limited**

P.O. Box 32251  
Chichiri  
Blantyre 3  
Malawi

**Purchase Order**

Date Sep 12, 2023	Page 1
Purchase Order Number PO00015901	

**Vendor Address:**

GKS COMPUTERS & PRINTING MEDIA  
A47/4 PLOT NO. 990  
LILONGWE  
MALAWI  
Malawi

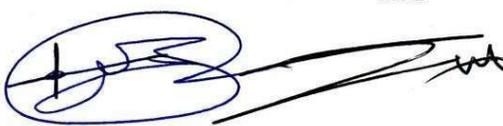
**Ship To:**

Head Office  
00

Reference	Contact	Vendor Number	PO Date	Terms	Ship Via	Expected Arrival
		G1906	Sep 12, 2023	30DAY		

Qty. Ordered	Vendor Item Number	Description	Drop-Ship	Unit Cost	UOM	Extended Price
30		ICT- ATM WINCOR reject bins	No	461,462.760000	EACH	13,843,882.80

NBS BANK LTD  
S. SIBELI MLOWA  
MANAGER - PURCHASE & FLEET  
  
13 SEP 2023  
  
P.O. BOX 32251,  
CHICHIRI, BLANTYRE 3

	<b>Tax Summary:</b>	
	MRA2	0.00
	Less: included tax	0.00
	<b>Subtotal</b>	<b>13,843,882.80</b>
	Total tax	0.00
	<b>Total purchase order</b>	<b>13,843,882.80</b>



P.O. Box 32251  
Chichiri Blantyre 3  
Tel: +265 (0) 111 812 222  
Email: [nbs-procurement@nbs.mw](mailto:nbs-procurement@nbs.mw)

**PURCHASE ORDER**

No. **PO00018511**



VENDOR ADDRESS	SHIP TO
GKS COMPUTERS & PRINTING MEDIA VendorID	Procurement Unit Head Office

PLEASE SUPPLY THE FOLLOWING GOODS AS PER BELOW INSTRUCTIONS AND SUBMIT YOUR INVOICE ALONG WITH YOUR DELIVERY NOTE QUOTING THIS L.P.O NUMBER FOR PAYMENT. ONLY THE ITEMS MENTIONED IN THIS L.P.O WILL BE CONSIDERED FOR PAYMENT.

DESCRIPTION	QTY	UNIT COST	TAX	EXTENDED PRICE
Repair of 50 wincor ATM cassettes to support business.	50	MWK155,500	MWK1,282,875	MWK9,057,875
			<b>TOTAL TAX</b>	MWK1,282,875
			<b>GRAND TOTAL</b>	MWK9,057,875

ORDER DATE	DELIVERY DATE	FOR & ON BEHALF OF NBS BANK
3/26/2025 8:52:59 AM	3/28/2025 12:00:00 AM	
AMOUNT	MWK9,057,875	
		<b>AUTHORISED SIGNATURE 1</b>
		
		<b>AUTHORISED SIGNATURE 2</b>





P.O. Box 32251  
Chichiri Blantyre 3  
Tel: +265 (0) 111 812 222  
Email: [nbs-procurement@nbs.mw](mailto:nbs-procurement@nbs.mw)

**PURCHASE ORDER**

No. **PO00019687**



VENDOR ADDRESS	SHIP TO
GKS COMPUTERS & PRINTING MEDIA VendorID	Procurement Unit Head Office

PLEASE SUPPLY THE FOLLOWING GOODS AS PER BELOW INSTRUCTIONS AND SUBMIT YOUR INVOICE ALONG WITH YOUR DELIVERY NOTE QUOTING THIS L.P.O NUMBER FOR PAYMENT. ONLY THE ITEMS MENTIONED IN THIS L.P.O WILL BE CONSIDERED FOR PAYMENT.

DESCRIPTION	QTY	UNIT COST	TAX	EXTENDED PRICE
ATM cash-out Wincor cassettes	55	MWK620,800	MWK5,633,760	MWK39,777,760
			<b>TOTAL TAX</b>	MWK5,633,760
			<b>GRAND TOTAL</b>	MWK39,777,760

ORDER DATE	DELIVERY DATE	FOR & ON BEHALF OF NBS BANK
9/10/2025 8:43:05 AM	9/11/2025 12:00:00 AM	
<b>AMOUNT</b>	<b>MWK39,777,760</b>	
		<b>AUTHORISED SIGNATURE 1</b>
		
		<b>AUTHORISED SIGNATURE 2</b>





<b>Purchase Order #</b>	1147
<b>Status</b>	Approved
<b>Creation Date</b>	09.09.2024
<b>Approval Date</b>	11.09.2024
<b>Delivery Date</b>	17.09.2024
<b>Purchaser: Dennis Nyanda, Finance Officer</b>	
dennis.nyanda@centenarybank.co.mw, +265999514301	

<b>Supplier</b>
GKS COMPUTERS
KS COMPUTERS AND PRINTING MEDIA Centenary Bank Limited Account Number 9043441075028
<b>Payment Terms and Contract</b>
Postpayment

<b>Bill to</b>
Centenary Bank Limited Ekistics House, Convention Drive Ciy Centre, P O Box 31567, Lilongwe 3, Malawi
Business Registration Number 12942
<b>Shipping Address</b>
Ekistics House - Head Office

<b>Additional Information</b>	
<b>Department:</b> Operations	

#	SKU	Name	Ordered	Price MWK	Net Total MWK
1	1	DORS 800 Note Counting machines Stacker 200, Reject stacker 100, Hopper 800, speed 600/900/1200/1500	19.00	2,985,500.00	56,724,500.00
<b>Net Total MWK</b>					56,724,500.00

<b>Notes</b>
Supply and delivery of DORS 800 Note counting machines

<b>Authorized by</b>	
Merlia Kumdana, Management Accountant mkumdana@mybucksbanking.mw +265 888 300 185	Hillarious Nampota, Financer Manager Hillarious.Nampota@centenarybank.co.mw 265 888201408
10.09.2024	11.09.2024

**PURCHASE ORDER**  
**FIRST CAPITAL BANK MALAWI**



Private Bag 122, Blantyre, Malawi.  
Tel.: (265 ) 01 821 955 / 821 942 Fax: ( 265 ) 01 821 978

M/s : GKS COMPUTERS & PRINTING MEDIA  
A49 GALIVA PLOT NO 624  
LILONGWE  
MALAWI

LPO NO PO00025047  
LPO DATE 06-Nov-2025

Please supply the following items in good order & condition :

QTY	DESCRIPTION	UNIT PRICE	AMOUNT	GL ACCOUNT
2	Julong 305-62 (6 pockets+2 reject bin) cash sorter	56,850,255.00	113,700,510.00	

REMARKS	Net Amount	MK	
Blantyre & Lilongwe Cash Centres			113,700,510.00
	VAT 16.5%	MK	18,760,584.15
	Total	MK	132,461,094.15

All Supplies must conform strictly to the specifications listed above.

This Order is electronically generated document and not valid unless bear Two authorized signatures.

This LPO is VALID with e-mail confirmation from Mrs. Laura Moran on 0888 832 817

For and on behalf of FIRST CAPITAL BANK MALAWI

  
Authorized Signature

  
Authorized Signature

# Purchase Order

Date	PO No.	Req No.
2025/09/17	PO00001272	5672

**Business Unit:** OPERATIONS

<b>Supplier Address</b> GKS Computers and Printing Media Banyani Building , Area 12, Plot	<b>Bill To Address</b> National Bank of Malawi plc Chief Executive P.O. Box 945 Blantyre Malawi (265) 111 820 622	<b>Delivery Address</b> National Bank of Malawi plc 7 Henderson Street, Blantyre
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Required delivery date	2025/10/17	Terms
		Net 30

N O	Description	Qty	Unit Price	Sub Total	VAT	Total Amount
1	Maintenance of 2 Sorting Machine for Bt and LL cash Centres	1	10,480,503.10	10,480,503.10	0.00	10,480,503.10
2						
3						
4						
5						
6						
7						
8						
9						
10						

Sub Total (MWK)	10,480,503.10
VAT (MWK)	0.00
<b>TOTAL (MWK)</b>	<b>10,480,503.10</b>

AUTHORISED BY Maureen Mbejere SIGNATURE  DATE 2025-09-15

AUTHORISED BY Moses Ganiza SIGNATURE  DATE 2025-09-15

**LOCAL PURCHASE ORDER**

Head Office, Ekistics House  
P.O. Box 31567,  
Lilongwe 3, Malawi



**Centenary Bank**

A member of Centenary Group

TO: GKS Computers & Printers No. 5368  
Area 4  
Banyana Buldus  
Lilongwe

**PLEASE SUPPLY**

QTY	PARTICULARS	UNIT PRICE (MWK)	MWK	T
2	Pick Feeder Modules	1,665,540	3,331,080	00
3	Detector modules	5,460,000	16,380,000	00
1	Thickness Sensor	1,320,000	1,320,000	00
			<b>TOTAL MWK</b>	<b>21,031,080 00</b>

Amount in words (MWK) Twenty one million Thirty one Thousand Eighty Kwacha only

BANK'S OFFICIAL STAMP

Name DR. F.Z. PELEKAMBA  
Signature [Signature]  
Date 8th August, 2025

Please send the invoice(s) to the above address for the attention of the Finance Department.



# Purchase Order

Date	PO No.	Req No.
2025/10/17	PO00001509	1336

**Business Unit:** BULK STOCK

Supplier Address	Bill To Address	Delivery Address
GKS Computers and Printing Media Banyani Building , Area 12, Plot	National Bank of Malawi plc Chief Executive P.O. Box 945 Blantyre Malawi (265) 111 820 622	National Bank of Malawi plc 7 Henderson Street, Blantyre

Required delivery date	2025/11/17	Terms
		Net 30

N O	Description	Qty	Unit Price	Sub Total	VAT	Total Amount
1	Card Reader Head Part Number 998-0235406	80	111,315.75	8,905,260.00	0.00	8,905,260.00
2	Suction Cups Part Number 277-0009574	1500	932.00	1,398,000.00	0.00	1,398,000.00
3	Journal printer Take Up Core Part Number 189-1062243	8	16,892.50	135,140.00	0.00	135,140.00
4	S2 Vertical Belts Part Number 009-0026396	60	15,436.00	926,160.00	0.00	926,160.00
5	SNT Belts Part Number 009-0026396	60	15,436.00	926,160.00	0.00	926,160.00
6	12 Inch LCD Monitor 2Pins 24 Volt. Part Number 009-0024946	3	2,026,517.50	6,079,552.50	0.00	6,079,552.50
7	NCR ss22e Presenter Lower Belts Part Number 009-0025282	20	18,267.20	365,344.00	0.00	365,344.00
8	NCR ss22e Presenter Upper Belts Part Number 009-0019383	20	18,267.20	365,344.00	0.00	365,344.00
9						
10						

Sub Total (MWK)	19,100,960.50
VAT (MWK)	0.00
<b>TOTAL (MWK)</b>	<b>19,100,960.50</b>

AUTHORISED BY Richard Nyyirenda

SIGNATURE

DATE 2025-10-17



ITOM

EAR#146/24  
Purchase Order No. **24595**  
**National Bank of Malawi plc**

Head Office 07.08.2024  
P.O. Box 945  
Blantyre

To GKS Computers

The Number of this Purchase Order must be quoted on the invoice

Please supply the following by .....20.....

Item	Qty	Unit Price	Total
1. <u>Stacker Dispense Unit</u>	<u>3</u>		<u>K18,757,200=</u>
2. <u>DN 250A SDU FL-RL</u>			
3. <u>VGA</u>			
4.			
5.			
6.			
7.			
8.			
9.			
10.		<u>total-</u>	<u>K18,757,200=</u>

Signed [Signature] Signed [Signature]

For National Bank of Malawi

- White copy - Supplier
- Blue copy - Finance
- Yellow copy - File
- Pink copy - Book

**NBS Bank Limited**

P.O. Box 32251  
Chichiri  
Blantyre 3  
Malawi

**Purchase Order**

Date Apr 09, 2024	Page 1
Purchase Order Number PO00016773	

**Vendor Address:**

GKS COMPUTERS & PRINTING MEDIA  
A47/4 PLOT NO. 990  
LILONGWE  
MALAWI  
Malawi

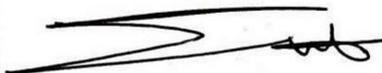
**Ship To:**

Head Office  
00

Reference	Contact	Vendor Number	PO Date	Terms	Ship Via	Expected Arrival
		G1906	Apr 09, 2024	30DAY		

Qty. Ordered	Vendor Item Number	Description	Drop-Ship	Unit Cost	UOM	Extended Price
10		ICT- Wincor ATM reject bins	No	461,462.000000	EACH	4,614,620.00
40		ICT- Wincor ATM cash cassettes	No	530,000.000000	EACH	21,200,000.00

NBS BANK plc  
SAMUEL MLOWA  
MANAGER - ADMIN. PROCUREMENT & FLEET  
  
10 APR 2024  
  
P.O. BOX 32251,  
CHICHIRI, BLANTYRE 3

 	<b>Tax Summary:</b> MRA2 0.00		Less: included tax	0.00
			Subtotal	25,814,620.00
			Total tax	0.00
			<b>Total purchase order</b>	<b>25,814,620.00</b>



LOCAL PURCHASE ORDER

Medi Clinics

No. 8931

MASM Medi Clinics Limited, P.O. Box 31654, Lilongwe, Malawi. Tel: 01 750 404 / 01 759 937  
E-mail: management@mediclincs.lm  
Web: www.masm.lm

To	DELIVERY TO	BEFORE
GKS	HEAD OFFICE	
	LINGADZI, KATOZI, & AREA 12	

PLEASE SUPPLY THE FOLLOWING GOODS AS PER ABOVE INSTRUCTION AND SUBMIT YOUR INVOICE ALONG WITH YOUR DELIVERY NOTE. QUOTING THIS L.P.O. NUMBER FOR PAYMENT THIS L.P.O. IS VALID FOR THE SUPPLY OF ITEMS MENTIONED ONLY

No.	DESCRIPTION	QUANTITY	RATE	PRICE LESS % DISCOUNT
	SUPPLY OF CCTV CAMERA & INSTALLATION FOR:			
1-	LINGADZI CLINIC			3,954,080.46
2-	KATOZI CLINIC			4,260,460.00
3-	AREA 12			3,958,460.00
				12,299,380.00

ORDER DATE	DELIVERY DATE
26.09.2023	
DELIVERY NOTE No.	INVOICE No.
DEBIT A/C	AMOUNT

FOR AND ON BEHALF OF MASM MEDI CLINICS LIMITED

AUTHORISED SIGNATORY

Buyer: *[Signature]*

Authorized Signature: *[Signature]*



LILONGWE: BANYANI BUILDING, AREA 14, PLOT No.  
121

Contacts: +265 991 390 193

[Support@gkscomputers.co.mw](mailto:Support@gkscomputers.co.mw)