



**CoreLink**

**CoreLink Consulting Ltd.**

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# INVOICE

INVOICE Number: **CL20220216**  
Description of INVOICE: **Service level agreement**  
Client: **Levy Mwanawasa Medical University**  
Date Generated: **2024-06-03 11:22:30**

**Client details:**  
Lot L/Lusaka/3170151  
10Km East of Lusaka City Centre  
Great East Road, Chainama Lusaka  
Phone: 1019810560  
BRN:  
TPIN:

## INVOICED ITEMS

#	Item Name	Item Specifications	Quantity	Unit Cost	Total Cost
1	Service Level Agreement	Service level agreement-May	1	257.00 USD	257.00 USD
NET TOTAL					257.00 USD
VAT AMOUNT				16%	41.12 USD
GROSS TOTAL					298.12 USD

Payment Terms: *Payment on installation.*

### BANK DETAILS:

Bank: **Atlas Mara**

Branch: **Industrial Branch**

Account: **0336005861022**

SWIFT: **FMBZZMLXXX**

### Invoice Provided by

**Name:** Rowan J. Vos

**Signature:**

### Client confirmation:

*The client representative receiving the invoice:*

**Name:** .....

**ID Number:** .....

**Role:** .....

**Signature:** .....