

**CoreLink Consulting Ltd.** 

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## **RECEIPT**

RECEIPT Number: CL20220105

Description of RECEIPT: Service level agreement

Client: NORTEC
Date Generated: 2024-03-14

Client details:

P O Box 250093, Chella Road,

Ndola, Zambia

TPIN: 0

## **RECEIPT ITEMS**

#	Payment Received For	Item Specifications	Total Amount
1	SLA	Service Level Agreement	43,908.00 ZMW
	VAT EXCL.		43,908.00 ZMW
	VAT AMOUNT	16%	7,025.28 ZMW
	TOTAL PAYMENTS RECEIVED		50,933.28 ZMW

RECEIPTED BY: Name: R. J. Vos

Signature:

**RECEIPT RECEIVED BY:** 

Name: .....

Signature: .....