

CoreLink Consulting Ltd.

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RECEIPT

RECEIPT Number: CL2022037

Description of RECEIPT: Network Equipment

Client: Zambia Army
Date Generated: 2023-04-26

Client details:

Arakan Headquarters, Lusaka

TPIN: -

RECEIPT ITEMS

#	Payment Received For	Item Specifications	Total Amount
1	Ubiquiti UDM-Pro	Network monitoring and security appliance	14,568.00 ZMW
2	Ubiquiti US-48 Switch	48 Port Gigabit Managed Switch	6,745.00 ZMW
3	Ubiquiti EdgeSwitch 5 XP	5 Port POE Switch Gigabit	2,625.00 ZMW
	TOTAL RECEIVED		23,938.00 ZMW

RECEI	PΤ	ED	BY:
Name:	R.	J.	Vos

Signature:

RECEIPT RECEIVED BY:					
Name:					
Signature:					