



CoreLink

CoreLink Consulting Ltd.

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INVOICE

INVOICE Number: **CL20220122**
Description of INVOICE: **Support Visit**
Client: **George Benson Christian College**
Date Generated: **2023-10-16 09:05:44**

Client details:
Kalomo
TPIN: 0966822470

INVOICED ITEMS

#	Item Name	Item Specifications	Quantity	Unit Cost	Total Cost
1	Support Visit	Support from office	2	1,250.00 ZMW	2,500.00 ZMW
		NET TOTAL			2,500.00 ZMW
		VAT AMOUNT		16%	400.00 ZMW
		GROSS TOTAL			2,900.00 ZMW

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:

NRC:

Role:

Signature: