



CoreLink Consulting Ltd.

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## QUOTATION

QUOTATION Number: **CL20220185**  
Description of QUOTATION: **PRINTING**  
Client: **Doneright Systems**  
Date Generated: **2024-04-16 16:42:14**

**Client details:**

Woodgate House Cairo Road Lusaka

TPIN: 1007132653

## QUOTED ITEMS

#	Item Name	Item Specifications	Quantity	Unit Cost	Total Cost
1	Printer Ribbon	MN250YMCKOK/4 Printer Ribbon	20	2,400.00 ZMW	48,000.00 ZMW
		NET TOTAL			48,000.00 ZMW
		VAT AMOUNT		16%	7,680.00 ZMW
		GROSS TOTAL			55,680.00 ZMW

Notes: **None**  
Validity: **30 days after closing date**  
Delivery Period: **7 days**  
Payment Terms: *Payment on installation.*

**Quotation Provided by**

**Name:** Rowan J. Vos

**Signature:**