



CoreLink

CoreLink Consulting Ltd.

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RECEIPT

RECEIPT Number:

CL20220196

Description of RECEIPT:

Software Development

Client:

Ndola School of Nursing and Midwifery

Date Generated:

2024-04-30

Client details:

Teaching Hospital, T3, Ndola Zambia

TPIN: 260964109971

RECEIPT ITEMS

#	Payment Received For	Item Specifications	Total Amount
1	Edurol setup	student information system including bank integration	31,374.00 ZMW
	VAT EXCL.		31,374.00 ZMW
	VAT AMOUNT	16%	5,019.84 ZMW
	TOTAL PAYMENTS RECEIVED		36,393.84 ZMW

RECEIPTED BY:

Name: R. J. Vos

Signature:

RECEIPT RECEIVED BY:

Name:

Signature: