



**CoreLink**

**CoreLink Consulting Ltd.**

**Visit our company offices:**

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# INVOICE

INVOICE Number: **CL2022097**  
Description of INVOICE: **Edurole student system**  
Client: **UNILUS**  
Date Generated: **2023-06-19 16:56:17**

**Client details:**

Plot No 37413, off Alick Nkhata Road,  
Mass Media P.O. Box 36711, Lusaka,  
Zambia  
TPIN: 0

## INVOICED ITEMS

#	Item Name	Item Specifications	Quantity	Unit Cost	Total Cost
1	Student information system	Deliverable 2	1	39,224.13 ZMW	39,224.13 ZMW
		NET TOTAL			39,224.13 ZMW
		VAT AMOUNT		16%	6,275.86 ZMW
		GROSS TOTAL			45,499.99 ZMW

Payment Terms: *Support for one month*

**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:** .....