



CoreLink

CoreLink Consulting Ltd.

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INVOICE

INVOICE Number: **CL20220197**
Description of INVOICE: **EduRole**
Client: **Rusangu University**
Date Generated: **2024-05-03 16:56:36**

Client details:
P.O Box 660391 Monze, Southern
province Zambia.
TPIN: 0977365294

INVOICED ITEMS

#	Item Name	Item Specifications	Quantity	Unit Cost	Total Cost
1	Service Level Agreement	Service level agreement-April	1	4,788.00 ZMW	4,788.00 ZMW
		NET TOTAL			4,788.00 ZMW
		VAT AMOUNT		16%	766.08 ZMW
		GROSS TOTAL			5,554.08 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:

ID Number:

Role:

Signature: