



CoreLink

CoreLink Consulting Ltd.

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INVOICE

INVOICE Number: **CL20220178**
Description of INVOICE: **PRINTING**
Client: **TVTC Luanshya**
Date Generated: **2024-03-22 12:18:12**

Client details:
Private Bag 7. Shala Road
Luanshya, Copperbelt
Phone: 1002068483
BRN:
TPIN:

INVOICED ITEMS

#	Item Name	Item Specifications	Quantity	Unit Cost	Total Cost
1	Printer Ribbon	534000-006 YMCKTKT	7	3,800.00 ZMW	26,600.00 ZMW
2	Cards	Plain pvc cards	3000	4.50 ZMW	13,500.00 ZMW
		NET TOTAL			40,100.00 ZMW
		VAT AMOUNT		16%	6,416.00 ZMW
		GROSS TOTAL			46,516.00 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:

ID Number:

Role:

Signature: