



CoreLink Consulting Ltd.

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INVOICE

INVOICE Number: **CL20220189**
Description of INVOICE: **Laptops**
Client: **B360 EDUCATION PARTNERSHIPS**
Date Generated: **2024-04-19 18:12:54**

Client details:

Phone: 410417109916

BRN:

TPIN:

INVOICED ITEMS

#	Item Name	Item Specifications	Quantity	Unit Cost	Total Cost
1	HP PROBOOK 440G10	i5 13TH GEN 8GB 512GB NVME SSD WINDOWS 11	6	19,103.00 ZMW	114,618.00 ZMW
		NET TOTAL			114,618.00 ZMW
		VAT AMOUNT		16%	18,338.88 ZMW
		GROSS TOTAL			132,956.88 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: