



CoreLink Consulting Ltd.

Visit our company offices:

Ngwerema Road 5

Olympia Park

Lusaka, Zambia

[info@corelink.co.zm](mailto:info@corelink.co.zm)

TPIN: 2564304921

CEL: +260 972 615 221

# INVOICE

INVOICE Number: **CL20220199**  
Description of INVOICE: **WARMA WQMIS**  
Client: **AQUAQUEST LIMITED**  
Date Generated: **2024-05-06 12:40:13**

**Client details:**  
4 Cedar Road, Woodlands, Lusaka  
Phone: 260968375408  
BRN: 1002013276  
TPIN: 120100087661

## INVOICED ITEMS

#	Item Name	Item Specifications	Quantity	Unit Cost	Total Cost
1	WARMA WQMIS	WARMA WQMIS Advance Payment	1	78,600.00 ZMW	78,600.00 ZMW
		NET TOTAL			78,600.00 ZMW
		VAT AMOUNT		16%	12,576.00 ZMW
		GROSS TOTAL			91,176.00 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: .....