



CoreLink Consulting Ltd.

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# INVOICE

INVOICE Number: **CL2022098**  
Description of INVOICE: **Subcontract No. 1871-CC-001 FINAL**  
Client: **TetraTech ARD**  
Date Generated: **2023-06-21 11:49:53**

**Client details:**

USAID Integrated Land and Resource  
Governance Program (ILRG)  
159 Bank Street, Suite 300, Burlington,  
Vermont, U.S.A  
TPIN: -

## INVOICED ITEMS

#	Item Name	Item Specifications	Quantity	Unit Cost	Total Cost
1	Deliverable 3	Adapted/customized front end web application • Front end module for entering data for new CFMGs/CFMA, including spatial boundaries • Front end for viewing CFMG data (open)	1	109,035.00 ZMW	109,035.00 ZMW
2	Deliverable 4	Deployment, implementation, and testing description of software deployment guide workflow for accepting data and updating database.	1	36,345.00 ZMW	36,345.00 ZMW
		NET TOTAL			145,380.00 ZMW
		VAT AMOUNT		0%	0.00 ZMW
		GROSS TOTAL			145,380.00 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: .....