



**CoreLink**

**CoreLink Consulting Ltd.**

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## RECEIPT

RECEIPT Number:

**CL20220126**

Description of RECEIPT:

**EduRole Student information system**

Client:

**Zambian Open University**

Date Generated:

*2024-03-14*

**Client details:**

New Foundland Campus, Unity Road, off

Mumbwa Road P.O. Box 31925, Lusaka

TPIN: 0966752272

## RECEIPT ITEMS

#	Payment Received For	Item Specifications	Total Amount
1	EduRole Student information management system	Payment 1: Upon completion of installation	92,250.00 ZMW
	VAT EXCL.		92,250.00 ZMW
	VAT AMOUNT	16%	14,760.00 ZMW
	TOTAL PAYMENTS RECEIVED		107,010.00 ZMW

**RECEIPTED BY:**

**Name:** R. J. Vos

**Signature:**

**RECEIPT RECEIVED BY:**

**Name:** .....

**Signature:** .....