



CoreLink

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: **CL20220211**  
Description of INVOICE: **EduRole**  
Client: **Zambia Institute of Tourism and Hospitality Studies**  
Date Generated: **2024-05-15 15:09:18**

**Client details:**  
Corner of Church and Protea Road  
Phone: 0977221724  
BRN: 551015  
TPIN: 1002331636

## INVOICED ITEMS

#	Item Name	Item Specifications	Quantity	Unit Cost	Total Cost
1	Edurol setup	EduRole Setup including financial intergration advance payment	1	44,550.00 ZMW	44,550.00 ZMW
		NET TOTAL			44,550.00 ZMW
		VAT AMOUNT		16%	7,128.00 ZMW
		GROSS TOTAL			51,678.00 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: .....