



CoreLink Consulting Ltd.

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INVOICE

INVOICE Number:	CL20220130	Client details:
Description of INVOICE:	Additional modules	Lot L/Lusaka/3170151
Client:	Levy Mwanawasa Medical University	10Km East of Lusaka City Centre
Date Generated:	2023-11-18 18:32:44	Great East Road, Chainama Lusaka
		TPIN: 1019810560

INVOICED ITEMS

#	Item Name	Item Specifications	Quantity	Unit Cost	Total Cost
1	Procurement Module	Procurement module customization works including purchase requisitions, purchase orders, stock management, asset management, stores requisitions, quotation management	1	35,000.00 ZMW	35,000.00 ZMW
2	Customization Work	List of works attached as discussed with ICT Director	1	14,500.00 ZMW	14,500.00 ZMW
NET TOTAL					49,500.00 ZMW
VAT AMOUNT				16%	7,920.00 ZMW
GROSS TOTAL					57,420.00 ZMW

Payment Terms: *Payment on delivery.*

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: