



**CoreLink**

**CoreLink Consulting Ltd.**

**Visit our company offices:**

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# INVOICE

INVOICE Number: **CL2022090**  
Description of INVOICE: **Information System**  
Client: **ZIPS**  
Date Generated: *2023-04-09 13:52:27*

**Client details:**

Plot No. 6764, Akanongo Road, Off  
Chainama Road, Olympia, Lusaka  
TPIN: 1002333352

## INVOICED ITEMS

#	Item Name	Item Specifications	Quantity	Unit Cost	Total Cost
1	EduRole Information System - Installment 1	Payment for setup of the system including all code-licensing to ZIPS. Setup of ZIPS server at datacenter and installation of platform.	1	129,310.35 ZMW	129,310.35 ZMW
		NET TOTAL			129,310.35 ZMW
		VAT AMOUNT		16%	20,689.66 ZMW
		GROSS TOTAL			150,000.00 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:** .....