



**CoreLink**

**CoreLink Consulting Ltd.**

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## INVOICE

INVOICE Number:	<b>CL2022081</b>	<b>Client details:</b>
Description of INVOICE:	<b>Additional Services</b>	Lot L/Lusaka/3170151
Client:	<b>Levy Mwanawasa Medical University</b>	10Km East of Lusaka City Centre
Date Generated:	2023-02-19 18:19:49	Great East Road, Chainama Lusaka
		TPIN: 1019810560

## INVOICED ITEMS

#	Item Name	Item Specifications	Quantity	Unit Cost	Total Cost
1	WiFi Authentication	Wi-Fi authentication module with FreeRadius	1	6,800.00 ZMW	6,800.00 ZMW
2	Invoicing students	Invoicing all students based on historical results	1	9,800.00 ZMW	9,800.00 ZMW
		NET TOTAL			16,600.00 ZMW
		VAT AMOUNT		16%	2,656.00 ZMW
		GROSS TOTAL			19,256.00 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:** .....