



CoreLink

CoreLink Consulting Ltd.

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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: