



CoreLink

CoreLink Consulting Ltd.

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INVOICE

INVOICE Number:	CL20220184	Client details:
Description of INVOICE:	Software Development	Plot 171 Luanshya Rd, Lusaka
Client:	Nursing and Midwifery Council Of Zambia	TPIN: 260211221284
Date Generated:	<i>2024-04-16 15:36:36</i>	

INVOICED ITEMS

#	Item Name	Item Specifications	Quantity	Unit Cost	Total Cost
1	Software Development	IT Consultation	1	5,000.00 ZMW	5,000.00 ZMW
		NET TOTAL			5,000.00 ZMW
		VAT AMOUNT		16%	800.00 ZMW
		GROSS TOTAL			5,800.00 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: