



CoreLink

CoreLink Consulting Ltd.

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RECEIPT

RECEIPT Number: **CL20220178**
Description of RECEIPT: **PRINTING**
Client: **TVTC Luanshya**
Date Generated: **2024-05-17**

Client details:
Private Bag 7. Shala Road
Luanshya, Copperbelt
Phone: 1002068483
BRN:
TPIN:

RECEIPT ITEMS

#	Payment Received For	Item Specifications	Total Amount
1	Printer Ribbon	534000-006 YMCKTKT	26,600.00 ZMW
2	Cards	Plain pvc cards	13,500.00 ZMW
	VAT EXCL.		40,100.00 ZMW
	VAT AMOUNT	16%	6,416.00 ZMW
	TOTAL PAYMENTS RECEIVED		46,516.00 ZMW

RECEIPTED BY:

Name: R. J. Vos

Signature:

RECEIPT RECEIVED BY:

Name:

Signature: