

**CoreLink****CoreLink Consulting Ltd.****Visit our company offices:**

Ngwerema Road 5

Olympia Park

Lusaka, Zambia

info@corelink.co.zm

TPIN: 2564304921

CEL: +260 972 615 221

INVOICE

INVOICE Number: **CL20220128**
Description of INVOICE: **Information System**
Client: **ZIPS**
Date Generated: **2023-11-13 16:42:58**

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	Customization 1 - Membership	Customization of the Membership Management component	1	64,655.17 ZMW	64,655.17 ZMW
2	Customization 2 - Student Information System	Customization of the Student Information System component	1	51,724.14 ZMW	51,724.14 ZMW
		NET TOTAL			116,379.31 ZMW
		VAT AMOUNT		16%	18,620.69 ZMW
		GROSS TOTAL			135,000.00 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:**