



**CoreLink**

**CoreLink Consulting Ltd.**

**Visit our company offices:**

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## RECEIPT

RECEIPT Number: **CL2022037**  
Description of RECEIPT: **Network Equipment**  
Client: **Zambia Army**  
Date Generated: **2023-04-26**

**Client details:**  
Arakan Headquarters, Lusaka  
TPIN: -

## RECEIPT ITEMS

#	Payment Received For	Item Specifications	Total Amount
1	Ubiquiti UDM-Pro	Network monitoring and security appliance	14,568.00 ZMW
2	Ubiquiti US-48 Switch	48 Port Gigabit Managed Switch	6,745.00 ZMW
3	Ubiquiti EdgeSwitch 5 XP	5 Port POE Switch Gigabit	2,625.00 ZMW
TOTAL RECEIVED			23,938.00 ZMW

**RECEIPTED BY:**

Name: R. J. Vos

Signature:

**RECEIPT RECEIVED BY:**

Name: .....

Signature: .....