



**CoreLink**

**CoreLink Consulting Ltd.**

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## QUOTATION

QUOTATION Number: **CL20220177**  
Description of QUOTATION: **PRINTING**  
Client: **TVTC Luanshya**  
Date Generated: *2024-03-22 11:36:22*

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

## QUOTED ITEMS

#	Item Name	Item Specifications	Quantity	Unit Cost	Total Cost
1	Printer Ribbons	534000-006 Printer Ribbon	7	3,800.00 ZMW	26,600.00 ZMW
2	Cards	Plain PVC Cards	3000	12.15 ZMW	36,450.00 ZMW
		NET TOTAL			63,050.00 ZMW
		VAT AMOUNT		16%	10,088.00 ZMW
		GROSS TOTAL			73,138.00 ZMW

Notes: **None**  
Validity: **30 days after closing date**  
Delivery Period: **7 days**  
Payment Terms: *Payment on installation.*

**Quotation Provided by**

**Name:** Rowan J. Vos

**Signature:**