

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

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RECEIPT

RECEIPT Number: **CL20220114**
Description of RECEIPT: **EduRole SIS**
Client: **TVTC Luanshya**
Date Generated: *2023-08-18*

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

RECEIPT ITEMS

#	Payment Received For	Item Specifications	Total Amount
1	EduRole SIS	Upgrade of EduRole SLA	29,482.76 ZMW
	vAT EXCL.		29,482.76 ZMW
		VAT AMOUNT	16% 4,717.24 ZMW
		TOTAL RECEIVED	34,200.00 ZMW

RECEIPTED BY:**Name:** R. J. Vos**Signature:****RECEIPT RECEIVED BY:****Name:****Signature:**