

**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 PAYMENTS RECEIVED		34,200.00 ZMW

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