



CoreLink

CoreLink Consulting Ltd.

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# INVOICE

INVOICE Number: **CL20220159**  
Description of INVOICE: **Ribbons**  
Client: **Eden University**  
Date Generated: **2024-01-31 08:34:09**

**Client details:**  
P.O Box 37727  
Barlastone Park,  
Lusaka, Zambia  
TPIN: 0971234564

## INVOICED ITEMS

#	Item Name	Item Specifications	Quantity	Unit Cost	Total Cost
1	Ribbons	Magicard Printer Rbibbons YMCKOK	5	2,900.00 ZMW	14,500.00 ZMW
		NET TOTAL			14,500.00 ZMW
		VAT AMOUNT		16%	2,320.00 ZMW
		GROSS TOTAL			16,820.00 ZMW

Payment Terms: *Payment on installation.*

### 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: .....