



CoreLink

CoreLink Consulting Ltd.

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INVOICE

INVOICE Number: **CL20220116**
Description of INVOICE: **Cleaning Materials**
Client: **Eden University**
Date Generated: **2023-09-06 09:48:27**

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

INVOICED ITEMS

#	Item Name	Item Specifications	Quantity	Unit Cost	Total Cost
1	Cleaning Cards	Magocard Printer cleaning cards	5	100.00 ZMW	500.00 ZMW
2	Cleaning pen	Pen for cleaning print-head	1	120.00 ZMW	120.00 ZMW
		NET TOTAL			620.00 ZMW
		VAT AMOUNT		16%	99.20 ZMW
		GROSS TOTAL			719.20 ZMW

Payment Terms: *Payment on delivery.*

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: