



**CoreLink**

**CoreLink Consulting Ltd.**

**Visit our company offices:**

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# INVOICE

INVOICE Number: **CL2022079**  
Description of INVOICE: **Card Printer**  
Client: **Eden University**  
Date Generated: **2023-02-14 16:09:01**

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

## INVOICED ITEMS

#	Item Name	Item Specifications	Quantity	Unit Cost	Total Cost
1	Card Printer	Magicard NEO 360 - 1 Year warranty, Customized holocote security hologram Dual Side. Print Speed: Up to 156 full colour & 720 mono cards per hour. Card capacities: 100 card input 70 card output. Print Technology: Dye, Thermal. Print Resolution: 300dpi.	1	34,337.20 ZMW	34,337.20 ZMW
		NET TOTAL			34,337.20 ZMW
		VAT AMOUNT		16%	5,493.95 ZMW
		GROSS TOTAL			39,831.15 ZMW

Payment Terms: *Support for one month*

**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: .....