



CoreLink

CoreLink Consulting Ltd.

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INVOICE

INVOICE Number:	CL2022098	Client details:
Description of INVOICE:	Subcontract No. 1871-CC-001 FINAL	USAID Integrated Land and Resource Governance Program (ILRG)
Client:	TetraTech ARD	159 Bank Street, Suite 300, Burlington, Vermont, U.S.A
Date Generated:	2023-06-21 11:49:53	TPIN: -

INVOICED ITEMS

#	Item Name	Item Specifications	Quantity	Unit Cost	Total Cost
1	Deliverable 3	Adapted/customized front end web application • Front end module for entering data for new CFMGs/CFMA, including spatial boundaries • Front end for viewing CFMG data (open)	1	109,035.00 ZMW	109,035.00 ZMW
2	Deliverable 4	Deployment, implementation, and testing description of software deployment guide workflow for accepting data and updating database.	1	36,345.00 ZMW	36,345.00 ZMW
		NET TOTAL			145,380.00 ZMW
		VAT AMOUNT		0%	0.00 ZMW
		GROSS TOTAL			145,380.00 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: