



CoreLink

CoreLink Consulting Ltd.

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QUOTATION

QUOTATION Number: **CL2022080**
Description of QUOTATION: **Cards and Ribbons**
Client: **Eden University**
Date Generated: *2023-02-14 16:10:39*

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

QUOTED ITEMS

#	Item Name	Item Specifications	Quantity	Unit Cost	Total Cost
1	Printer Ribbons	Magicard NEO 360 Printer Ribbons YMCKT-KT	8	1,750.00 ZMW	14,000.00 ZMW
2	PVC Cards	PVC Cards CR80	4000	4.00 ZMW	16,000.00 ZMW
		NET TOTAL			30,000.00 ZMW
		VAT AMOUNT		16%	4,800.00 ZMW
		GROSS TOTAL			34,800.00 ZMW

Notes: **None**
Validity: **30 days**
Delivery Period: **14 days**
Payment Terms: *Support for one month*

Quotation Provided by
Name: Rowan J. Vos

Signature: