

CoreLink Consulting Ltd.

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TPIN: 2564304921 CEL: +260 972 615 221

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: Payment on installation

BANK DETAILS: Bank: Atlas Mara

Branch: Industrial Branch Account: 0336005861022 SWIFT: FMBZZMLXXXX **Invoice Provided by Name:** Rowan J. Vos

Signature:

Client confirmation:

The client representative receiving the invoice:

NRC: Role:

Signature: