



CoreLink

CoreLink Consulting Ltd.

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RECEIPT

RECEIPT Number:

CL20220163

Description of RECEIPT:

Service level agreement

Client:

Mukuba University

Date Generated:

2024-02-19

Client details:

Off Chingola Dual Carriage Way

Itimpi Forest, P.O. Box 20382

Kitwe

TPIN: 1004818609

RECEIPT ITEMS

#	Payment Received For	Item Specifications	Total Amount
1	Service Level Agreement	SLA support December	16,250.00 ZMW
	VAT EXCL.		16,250.00 ZMW
	VAT AMOUNT	16%	2,600.00 ZMW
	TOTAL PAYMENTS RECEIVED		18,850.00 ZMW

RECEIPTED BY:

Name: R. J. Vos

Signature:

RECEIPT RECEIVED BY:

Name:

Signature: