



CoreLink Consulting Ltd.

**Visit our company offices:**

Ngwerema Road 5

Olympia Park

Lusaka, Zambia

[info@corelink.co.zm](mailto:info@corelink.co.zm)

TPIN: 2564304921

CEL: +260 972 615 221

# INVOICE

INVOICE Number: **CL20220110**  
Description of INVOICE: **Network Equipment**  
Client: **ZIPS**  
Date Generated: *2023-08-05 15:00:32*

**Client details:**

Plot No. 6764, Akanongo Road, Off

Chainama Road, Olympia, Lusaka

TPIN: 1002333352

## INVOICED ITEMS

#	Item Name	Item Specifications	Quantity	Unit Cost	Total Cost
1	WiFi Access Points	Ubiquiti Unifi UAP-PRO Access Points	3	2,200.00 ZMW	6,600.00 ZMW
2	Network Cable	CAT-6 UTP Network Cable 305meters Boxed	1	2,500.00 ZMW	2,500.00 ZMW
		NET TOTAL			9,100.00 ZMW
		VAT AMOUNT		16%	1,456.00 ZMW
		GROSS TOTAL			10,556.00 ZMW

Payment Terms: *Payment on delivery.*

**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:** .....