



**CoreLink**

**CoreLink Consulting Ltd.**

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## INVOICE

INVOICE Number: **CL20220124**  
Description of INVOICE: **EduRole**  
Client: **School of Mines**  
Date Generated: *2023-10-24 11:47:41*

**Client details:**

PMU School of Mines Tayport Rd,

Bulawayo, Zimbabwe

TPIN: 263292290598

## INVOICED ITEMS

#	Item Name	Item Specifications	Quantity	Unit Cost	Total Cost
1	EduRole Student Information System	All modules with one week on-site customization and integration support and 1 year remote support.	1	7,850.00 USD	7,850.00 USD
		NET TOTAL			7,850.00 USD
		VAT AMOUNT		16%	1,256.00 USD
		GROSS TOTAL			9,106.00 USD

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:** .....