



CoreLink

CoreLink Consulting Ltd.

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INVOICE

INVOICE Number: **CL20220176**
Description of INVOICE: **Network Equipment**
Client: **UNIVERSITY OF KABWE LIMITED**
Date Generated: **2024-03-19 14:59:10**

Client details:
Kabwe
TPIN: 2002063079

INVOICED ITEMS

#	Item Name	Item Specifications	Quantity	Unit Cost	Total Cost
1	24 Port Switch	Ubiquiti UniFi USW-24 - 24 Port Layer 2 Managed Switch	2	10,120.00 ZMW	20,240.00 ZMW
2	48 Port Switch	Ubiquiti UniFi USW-48 - 48 Port Layer 2 Managed Switch	1	14,850.00 ZMW	14,850.00 ZMW
3	Wireless Access Point	Ubiquiti UniFi WiFi 6 Dual Band Pro Access Points U6-PRO	5	5,995.00 ZMW	29,975.00 ZMW
4	Point to Point Radio	Ubiquiti airMAX Litebeam AC 5Ghz 23Dbi Radio (p2p)	2	2,915.00 ZMW	5,830.00 ZMW
5	Patch Panel	24 port patch panel	2	450.00 ZMW	900.00 ZMW
6	Server rack	Half height server rack (main campus)	1	8,700.00 ZMW	8,700.00 ZMW
7	Router/Firewall	Ubiquiti UDM-PRO Router/Firewall	1	21,265.00 ZMW	21,265.00 ZMW
8	Network cabinet	12U network cabinet (second campus)	1	2,850.00 ZMW	2,850.00 ZMW
9	Double network ports	Double faceplate + 2 keystones	10	100.00 ZMW	1,000.00 ZMW
10	Fiber SFP	Gigabit fiber SFP	1	2,180.00 ZMW	2,180.00 ZMW
11	POE injector	POE injector for access points	5	470.00 ZMW	2,350.00 ZMW
		NET TOTAL			110,140.00 ZMW
		VAT AMOUNT		16%	17,622.40 ZMW
		GROSS TOTAL			127,762.40 ZMW

Payment Terms: *Payment on installation.*

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:
ID Number:
Role:
Signature: