

CoreLink Consulting Ltd.

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RECEIPT

RECEIPT Number: CL20220131

Description of RECEIPT: **Additional Services**

Client:

Date Generated: 2024-02-27 Client details:

Lot L/Lusaka/3170151

10Km East of Lusaka City Centre Levy Mwanawasa Medical University Great East Road, Chainama Lusaka

TPIN: 1019810560

RECEIPT ITEMS

#	Payment Received For	Item Specifications	Total Amount
1	WiFi Authentication	Wi-Fi authentication module with FreeRadius	6,800.00 ZMW
2	Invoicing students	Invoicing all students based on historical results	9,800.00 ZMW
3	Payment reposting	Support for reposting all transactions in SAGE	4,800.00 ZMW
	VAT EXCL.		21,400.00 ZMW
	VAT AMOUNT	16%	3,424.00 ZMW
	TOTAL PAYMENTS RECEIVED		24,824.00 ZMW

RECEI	PTE	DB	Y:
Namo:	D	I \/o	

Signature:

RECEIPT RECEIVED BY:

Name:

Signature: