



CoreLink Consulting Ltd.

Visit our company offices:

Ngwerema Road 5

Olympia Park

Lusaka, Zambia

info@corelink.co.zm

TPIN: 2564304921

CEL: +260 972 615 221

INVOICE

INVOICE Number: **CL20220137**
Description of INVOICE: **EDUROLE + Equipment**
Client: **Lupane State University**
Date Generated: **2023-12-29 10:20:03**

Client details:

Third Ave Herbert Chitepo St, Bulawayo,
Zimbabwe

TPIN: 263772620895

INVOICED ITEMS

#	Item Name	Item Specifications	Quantity	Unit Cost	Total Cost
1	EduRole Student Information System	Advanced: EduRole with all modules plus Sage financial integration (Payment integration, invoice automation), eLearning integration, Koha integration, Radius WIFI Integration	1	7,850.00 USD	7,850.00 USD
2	Card Printers	Magocard NEO 300 DUO Printer - Dual Sided ID card printer	2	1,480.00 USD	2,960.00 USD
3	PVC ID Cards	Plain PVC ID Cards	8000	0.20 USD	1,600.00 USD
4	Ribbons for printer	Magocard NEO Ribbon printing 300 cards (YMCKO-KO)	28	88.00 USD	2,464.00 USD
5	Camera for Capturing IDs	Logitech C920 Camera	2	105.00 USD	210.00 USD
6	Network Appliance	Ubiquiti Dream Machine Pro - UDM-PRO - Router/Firewall/AP Management	1	749.00 USD	749.00 USD
7	WiFi Access Points	Ubuqitui U6-PRO Access Points	5	211.00 USD	1,055.00 USD
8	Branded Lanyard + Card Holder	Branded Lanyard + Card Holder with Lupane Logo	8000	0.58 USD	4,600.00 USD
		NET TOTAL			21,488.00 USD
		VAT AMOUNT		16%	3,438.08 USD
		GROSS TOTAL			24,926.08 USD

Payment Terms: 100% payment on installation/delivery

BANK DETAILS:

Bank: **Atlas Mara**

Branch: **Industrial Branch**

Account: **0336005861022**

Invoice Provided by

Name: Rowan J. Vos

Signature:



Client confirmation:

The client representative receiving the invoice:

Name:

NRC:

Role:

Signature: