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INVOICE

INVOICE Number: **CL20220125**
Description of INVOICE: **On-site support**
Client: **Seventh Day Adventist Church**
Date Generated: **2023-10-25 09:02:13**

Client details:
Southern Zambia Union, Monze
TPIN: 1001768522

INVOICED ITEMS

#	Item Name	Item Specifications	Quantity	Unit Cost	Total Cost
1	On-site support	On-site support per day	2	2,200.00 ZMW	4,400.00 ZMW
2	Agreed Allowance	Transport + Food	1	2,496.55 ZMW	2,496.55 ZMW
		NET TOTAL			6,896.55 ZMW
		VAT AMOUNT		16%	1,103.45 ZMW
		GROSS TOTAL			8,000.00 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:****NRC:****Role:****Signature:**