



CoreLink

CoreLink Consulting Ltd.

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RECEIPT

RECEIPT Number:

CL20220156

Description of RECEIPT:

ID CARD PRINTING

Client:

ZCAS University Ltd.

Date Generated:

2024-06-06

Client details:

Plot 5309, Dedan Kimathi Road Lusaka

Phone: 1018161394

BRN:

TPIN:

RECEIPT ITEMS

#	Payment Received For	Item Specifications	Total Amount
1	Lanyards	Branded lanyards	11,000.00 ZMW
2	Card holder	Clear hard plastic ID card holder	11,000.00 ZMW
3	Access cards	RFID cards 125khz proximity ID access control EM4100	15,000.00 ZMW
4	Ribbons	DATACARD 534700-004R010 YMCKT Colour Ribbon (500 prints) [R-DC-534700-004-R010]	37,500.00 ZMW
	VAT EXCL.		74,500.00 ZMW
	VAT AMOUNT	16%	11,920.00 ZMW
	TOTAL PAYMENTS RECEIVED		86,420.00 ZMW

RECEIPTED BY:

Name: R. J. Vos

Signature:

RECEIPT RECEIVED BY:

Name:

Signature: