

CoreLink Consulting Ltd.

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RECEIPT

RECEIPT Number: CL20220116

Description of RECEIPT: Cleaning Materials
Client: Eden University

Date Generated: 2023-10-12

Client details:

P.O Box 37727 Barlastone Park, Lusaka, Zambia TPIN: 0971234564

RECEIPT ITEMS

#	Payment Received For	Item Specifications	Total Amount
1	Cleaning Cards	Magicard Printer cleaning cards	500.00 ZMW
2	Cleaning pen	Pen for cleaning print-head	120.00 ZMW
	VAT EXCL.		620.00 ZMW
	VAT AMOUNT	16%	99.20 ZMW
	TOTAL PAYMENTS RECEIVED		719.20 ZMW

RECEIPTED BY: Name: R. J. Vos

Signature:

RECEIPT RECEIVED BY: Name:

Signature: