

**CoreLink****CoreLink Consulting Ltd.****Visit our company offices:**

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INVOICE

INVOICE Number: **CL2022080**
Description of INVOICE: **Cards and Ribbons**
Client: **Eden University**
Date Generated: **2023-02-14 16:10:39**

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

INVOICED ITEMS

#	Item Name	Item Specifications	Quantity	Unit Cost	Total Cost
1	Printer Ribbons	Magocard NEO 360 Printer Ribbons YMCKT-KT	8	1,750.00 ZMW	14,000.00 ZMW
2	PVC Cards	PVC Cards CR80	4000	4.00 ZMW	16,000.00 ZMW
NET TOTAL					30,000.00 ZMW
VAT AMOUNT				16%	4,800.00 ZMW
GROSS TOTAL					34,800.00 ZMW

Payment Terms: *Support for one month*

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: