



CoreLink Consulting Ltd.

**Visit our company offices:**

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# INVOICE

INVOICE Number: **CL2022092**  
Description of INVOICE: **ID Printing**  
Client: **ZCAS**  
Date Generated: *2023-04-18 10:20:55*

**Client details:**

Plot 5309, Dedan Kimathi Road Lusaka  
TPIN: 1002332330

## INVOICED ITEMS

#	Item Name	Item Specifications	Quantity	Unit Cost	Total Cost
1	Printer Ribbon	534700-004-R010 Ymckt Color Ribbon 500 Impressions	3	4,500.00 ZMW	13,500.00 ZMW
2	RFID EM4100	ID Cards - 125Khz RFID Cards	1000	13.40 ZMW	13,400.00 ZMW
3	Lanyards/Holders	Lanyard+Card holder (Set)	1000	15.00 ZMW	15,000.00 ZMW
NET TOTAL					41,900.00 ZMW
VAT AMOUNT				16%	6,704.00 ZMW
GROSS TOTAL					48,604.00 ZMW

Payment Terms: *Payment on installation*

**BANK DETAILS:**

Bank: **Atlas Mara**  
Branch: **Industrial Branch**  
Account: **0336005861022**  
SWIFT: **FMBZZMLXXXX**

**Invoice Provided by**  
**Name:** Rowan J. Vos

**Signature:**

**Client confirmation:**

*The client representative receiving the invoice:*

**Name:** .....

**NRC:** .....

**Role:** .....

**Signature:** .....