



**CoreLink**

**CoreLink Consulting Ltd.**

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# INVOICE

INVOICE Number: **CL20220115**  
Description of INVOICE: **Printer Ribbons**  
Client: **Eden University**  
Date Generated: **2023-09-06 08:56:59**

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

## INVOICED ITEMS

#	Item Name	Item Specifications	Quantity	Unit Cost	Total Cost
1	NEO 360 Printer Ribbons	YMCKOKO Printer ribbon 250 cards	10	1,989.96 ZMW	19,899.60 ZMW
		NET TOTAL			19,899.60 ZMW
		VAT AMOUNT		16%	3,183.94 ZMW
		GROSS TOTAL			23,083.54 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:** .....