



CoreLink

CoreLink Consulting Ltd.

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INVOICE

INVOICE Number: **CL2022095**
Description of INVOICE: **Subcontract No. 1871-CC-001**
Client: **TetraTech ARD**
Date Generated: **2023-06-07 12:38:05**

Client details:

USAID Integrated Land and Resource
Governance Program (ILRG)
159 Bank Street, Suite 300, Burlington,
Vermont, U.S.A
TPIN: -

INVOICED ITEMS

#	Item Name	Item Specifications	Quantity	Unit Cost	Total Cost
1	Deliverable 2	Data schema for data upload from forestry (initial upload)	1	109,035.00 ZMW	109,035.00 ZMW
		NET TOTAL			109,035.00 ZMW
		VAT AMOUNT		0%	0.00 ZMW
		GROSS TOTAL			109,035.00 ZMW

Payment Terms: *Support for one month*

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: