



CoreLink

CoreLink Consulting Ltd.

Visit our company offices:

Off Kwacha Rd. next to Manda Hill
Ngwerema Road 5
Lusaka, Zambia
info@corelink.co.zm
TPIN: 2564304921
CEL: +260 972 615 221

INVOICE

INVOICE Number: **CL20220100**
Description of INVOICE: **Network cable install**
Client: **Rare Solutions Zambia Ltd.**
Date Generated: *2023-07-17 08:34:37*

Client details:

Clinic Road, PLOT NO. 8039 Kabwe
TPIN: 0974794998

INVOICED ITEMS

#	Item Name	Item Specifications	Quantity	Unit Cost	Total Cost
1	CAT-6 UTP 305M	CAT-6 Network Cable 305 meters boxed	8	2,200.00 ZMW	17,600.00 ZMW
2	16x16 Cable Trunking	White cable trunking 16x16mm	12	35.00 ZMW	420.00 ZMW
3	Conduit Pipes	Conduit pipe for cable protection/guidance in ceiling	150	10.00 ZMW	1,500.00 ZMW
4	Tying Wire	Tying wire for pulling/attaching conduit	1	250.00 ZMW	250.00 ZMW
5	Labor	Daily rate	1	2,312.50 ZMW	2,312.50 ZMW
		NET TOTAL			22,082.50 ZMW
		VAT AMOUNT		16%	3,533.20 ZMW
		GROSS TOTAL			25,615.70 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: