



CoreLink

CoreLink Consulting Ltd.

Visit our company offices:

Ngwerema Road 5

Olympia Park

Lusaka, Zambia

info@corelink.co.zm

TPIN: 2564304921

CEL: +260 972 615 221

INVOICE

INVOICE Number: **CL20220154** Client details:
Description of INVOICE: **Lanyards, ID cards and ID Card holders** Plot 5309, Dedan Kimathi Road Lusaka
Client: **ZCAS** TPIN: 1002332330
Date Generated: **2024-01-26 13:15:22**

INVOICED ITEMS

#	Item Name	Item Specifications	Quantity	Unit Cost	Total Cost
1	lanyards	Branded lanyards	1500	11.00 ZMW	16,500.00 ZMW
2	ID card holders	Horizontal ID card holders	1500	11.00 ZMW	16,500.00 ZMW
3	ID cards	RFID EM4100- 125khz	1500	15.00 ZMW	22,500.00 ZMW
		NET TOTAL			55,500.00 ZMW
		VAT AMOUNT		16%	8,880.00 ZMW
		GROSS TOTAL			64,380.00 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: