



CoreLink

CoreLink Consulting Ltd.

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INVOICE

INVOICE Number: **CL20220215**
Description of INVOICE: **Printer Cleaning Kit**
Client: **Lupane State University**
Date Generated: **2024-05-27 11:14:53**

Client details:

Third Ave Herbert Chitepo St, Bulawayo,
Zimbabwe

Phone: 263772620895

BRN:

TPIN:

INVOICED ITEMS

#	Item Name	Item Specifications	Quantity	Unit Cost	Total Cost
1	Cleaning cards	Cleaning cards for ID card printers	30	8.00 USD	240.00 USD
2	Cleaning pen	Thermal printer cleaning pen	3	9.00 USD	27.00 USD
		NET TOTAL			267.00 USD
		VAT AMOUNT		16%	42.72 USD
		GROSS TOTAL			309.72 USD

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:

ID Number:

Role:

Signature: