



CoreLink Consulting Ltd.

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INVOICE

INVOICE Number: **CL20220143**
Description of INVOICE: **Card Printing 2024-1**
Client: **Eden University**
Date Generated: **2024-01-17 14:33:07**

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

INVOICED ITEMS

#	Item Name	Item Specifications	Quantity	Unit Cost	Total Cost
1	Printer Ribbons	Magicard Printer Ribbons YMCKOK	10	2,400.00 ZMW	24,000.00 ZMW
2	ID Cards	Plain PVC ID cards CR80	2000	4.20 ZMW	8,400.00 ZMW
3	Cleaning Cards	Cleaning card for printerhead	4	75.00 ZMW	300.00 ZMW
		NET TOTAL			32,700.00 ZMW
		VAT AMOUNT		16%	5,232.00 ZMW
		GROSS TOTAL			37,932.00 ZMW

Payment Terms: *Cash on delivery*

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: