



CoreLink

CoreLink Consulting Ltd.

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INVOICE

INVOICE Number: **CL2022041**
Description of INVOICE: **WiFi access points**
Client: **Eden University**
Date Generated: **2022-08-08 14:21:22**

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

INVOICED ITEMS

#	Item Name	Item Specifications	Quantity	Unit Cost	Total Cost
1	Ubiquiti LR access points	Long range access points	5	3,500.00 ZMW	17,500.00 ZMW
		NET TOTAL			17,500.00 ZMW
		VAT AMOUNT		0%	0.00 ZMW
		GROSS TOTAL			17,500.00 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: