



CoreLink

CoreLink Consulting Ltd.

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INVOICE

INVOICE Number: **CL20220152**
Description of INVOICE: **ID CARDS**
Client: **ZCAS**
Date Generated: **2024-01-25 13:33:48**

Client details:

Plot 5309, Dedan Kimathi Road Lusaka

TPIN: 1002332330

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 card holders	1500	11.00 ZMW	16,500.00 ZMW
3	ID Cards	Plain ID Cards CR80	1500	5.30 ZMW	7,950.00 ZMW
		NET TOTAL			40,950.00 ZMW
		VAT AMOUNT		16%	6,552.00 ZMW
		GROSS TOTAL			47,502.00 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: