



**CoreLink**

**CoreLink Consulting Ltd.**

**Visit our company offices:**

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# INVOICE

INVOICE Number: **CL2022091**  
Description of INVOICE: **Reintegrating EduRole with SAGE**  
Client: **Mukuba University**  
Date Generated: **2023-04-17 09:08:37**

**Client details:**  
Off Chingola Dual Carriage Way  
Itimpi Forest, P.O. Box 20382  
Kitwe  
TPIN: 1004818609

## INVOICED ITEMS

#	Item Name	Item Specifications	Quantity	Unit Cost	Total Cost
1	Reintegrating EduRole with SAGE	Sage Reintegration with EduRole	4	2,500.00 ZMW	10,000.00 ZMW
		NET TOTAL			10,000.00 ZMW
		VAT AMOUNT		16%	1,600.00 ZMW
		GROSS TOTAL			11,600.00 ZMW

Payment Terms: *Support for one month*

### BANK DETAILS:

Bank: **Atlas Mara**  
Branch: **Industrial Branch**  
Account: **0336005861022**  
SWIFT: **FMBZZMLXXXX**

**Invoice Provided by**  
**Name:** Rowan J. Vos

**Signature:**

**Client confirmation:**

*The client representative receiving the invoice:*

**Name:** .....

**NRC:** .....

**Role:** .....

**Signature:** .....