



CoreLink

CoreLink Consulting Ltd.

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INVOICE

INVOICE Number: **CL20220134** **Client details:**
Description of INVOICE: **Information System** Kafue Institute of Health Sciences &
Client: **Kafue Institute of Health Sciences & Research** Research Kafue Town Zambia
Date Generated: **2023-11-29 12:28:43** TPIN: 0770842513

INVOICED ITEMS

#	Item Name	Item Specifications	Quantity	Unit Cost	Total Cost
1	EduRole Information System	Full setup of EduRole with payment integration as well as Moodle and Koha setup and integration. Inclusive of 1 year remote support.	1	95,000.00 ZMW	95,000.00 ZMW
		NET TOTAL			95,000.00 ZMW
		VAT AMOUNT		16%	15,200.00 ZMW
		GROSS TOTAL			110,200.00 ZMW

Payment Terms: *Payment 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: