

CoreLink Consulting Ltd.

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RECEIPT

RECEIPT Number: CL20220199

Description of RECEIPT: WARMA WQMIS

Client: AQUAQUEST LIMITED

Date Generated: 2024-05-13

Client details:

4 Cedar Road, Woodlands, Lusaka

Phone: 260968375408 BRN: 1002013276 TPIN: 120100087661

RECEIPT ITEMS

#	Payment Received For	Item Specifications	Total Amount
1	WARMA WQMIS	WARMA WQMIS Advance Payment	78,600.00 ZMW
	VAT EXCL.		78,600.00 ZMW
	VAT AMOUNT	16%	12,576.00 ZMW
	TOTAL PAYMENTS RECEIVED		91,176.00 ZMW

RECEIPTED BY: Name: R. J. Vos

Signature:

RECEIPT RECEIVED BY: Name:

Signature: