



CoreLink

CoreLink Consulting Ltd.

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INVOICE

INVOICE Number: **CL20220129**
Description of INVOICE: **SLA**
Client: **Mukuba University**
Date Generated: **2023-11-15 18:37:52**

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	Service Level Support Agreement	SLA support October 2023	1	16,250.00 ZMW	16,250.00 ZMW
NET TOTAL					16,250.00 ZMW
VAT AMOUNT					2,600.00 ZMW
GROSS TOTAL					18,850.00 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: