



CoreLink

CoreLink Consulting Ltd.

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RECEIPT

RECEIPT Number: **CL20220129**
Description of RECEIPT: **SLA**
Client: **Mukuba University**
Date Generated: **2023-12-16**

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

RECEIPT ITEMS

#	Payment Received For	Item Specifications	Total Amount
1	Service Level Support Agreement	SLA support October 2023	16,250.00 ZMW
	VAT EXCL.		16,250.00 ZMW
	VAT AMOUNT	16%	2,600.00 ZMW
	TOTAL PAYMENTS RECEIVED		18,850.00 ZMW

RECEIPTED BY:

Name: R. J. Vos

Signature:

RECEIPT RECEIVED BY:

Name:

Signature: