



CoreLink Consulting Ltd.

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# INVOICE

INVOICE Number: **CL20220156**  
Description of INVOICE: **ID CARD PRINTING**  
Client: **ZCAS University Ltd.**  
Date Generated: **2024-01-30 11:24:44**

**Client details:**

Plot 5309, Dedan Kimathi Road Lusaka

Phone: 1018161394

BRN:

TPIN:

## INVOICED ITEMS

#	Item Name	Item Specifications	Quantity	Unit Cost	Total Cost
1	Lanyards	Branded lanyards	1000	11.00 ZMW	11,000.00 ZMW
2	Card holder	Clear hard plastic ID card holder	1000	11.00 ZMW	11,000.00 ZMW
3	Access cards	RFID cards 125khz proximity ID access control EM4100	1000	15.00 ZMW	15,000.00 ZMW
4	Ribbons	DATACARD 534700-004R010 YMCKT Colour Ribbon (500 prints) [R-DC-534700-004-R010]	5	7,500.00 ZMW	37,500.00 ZMW
NET TOTAL					74,500.00 ZMW
VAT AMOUNT				16%	11,920.00 ZMW
GROSS TOTAL					86,420.00 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:** .....

**ID Number:** .....

**Role:** .....

**Signature:** .....