



CoreLink Consulting Ltd.

Visit our company offices:

Ngwerema Road 5

Olympia Park

Lusaka, Zambia

info@corelink.co.zm

TPIN: 2564304921

CEL: +260 972 615 221

INVOICE

INVOICE Number: **CL2022091**
Description of INVOICE: **Reintegrating EduRole with SAGE**
Client: **Mukuba University**
Date Generated: **2023-04-17 09:08:37**

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	Reintegrating EduRole with SAGE	Sage Reintegration with EduRole	4	2,500.00 ZMW	10,000.00 ZMW
		NET TOTAL			10,000.00 ZMW
		VAT AMOUNT		16%	1,600.00 ZMW
		GROSS TOTAL			11,600.00 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: