



**CoreLink**

**CoreLink Consulting Ltd.**

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## RECEIPT

RECEIPT Number:

**CL20220182**

Description of RECEIPT:

**Edurol setup**

Client:

**School of Mines**

Date Generated:

*2024-04-09*

**Client details:**

PMU School of Mines Tayport Rd,

Bulawayo, Zimbabwe

TPIN: 263292290598

## RECEIPT ITEMS

#	Payment Received For	Item Specifications	Total Amount
1	Edurole student information system	All modules with one week on-site customization and integration support and 1 year remote support	4,553.00 ZMW
	VAT EXCL.		4,553.00 ZMW
	VAT AMOUNT	16%	728.48 ZMW
	TOTAL PAYMENTS RECEIVED		5,281.48 ZMW

**RECEIPTED BY:**

**Name:** R. J. Vos

**Signature:**

**RECEIPT RECEIVED BY:**

**Name:** .....

**Signature:** .....