



CoreLink

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

RECEIPT

RECEIPT Number:

CL20220143

Description of RECEIPT:

Card Printing 2024-1

Client:

Eden University

Date Generated:

2024-01-31

Client details:

P.O Box 37727

Barlastone Park,

Lusaka, Zambia

TPIN: 0971234564

RECEIPT ITEMS

#	Payment Received For	Item Specifications	Total Amount
1	Printer Ribbons	Magocard Printer Ribbons YMCKOK	24,000.00 ZMW
2	ID Cards	Plain PVC ID cards CR80	8,400.00 ZMW
3	Cleaning Cards	Cleaning card for printerhead	300.00 ZMW
	VAT EXCL.		32,700.00 ZMW
	VAT AMOUNT	16%	5,232.00 ZMW
	TOTAL PAYMENTS RECEIVED		37,932.00 ZMW

RECEIPTED BY:

Name: R. J. Vos

Signature:

RECEIPT RECEIVED BY:

Name:

Signature: