



CoreLink

CoreLink Consulting Ltd.

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INVOICE

INVOICE Number: **CL20220107**
Description of INVOICE: **EXAMINATION QUESTION BANK**
Client: **ZCAS University Ltd.**
Date Generated: **2023-07-23 22:50:38**

Client details:

Plot 5309, Dedan Kimathi Road Lusaka

TPIN: 1018161394

INVOICED ITEMS

#	Item Name	Item Specifications	Quantity	Unit Cost	Total Cost
1	EXAMINATION QUESTION BANK SOFTWARE	Submission of questions to examination bank, Randomized generation of exam papers, Archival of used questions, Security features. Includes 2 days training (1 day end users, 1 day admins) Includes customized layout of exam paper templates and portal.	1	39,159.00 ZMW	39,159.00 ZMW
		NET TOTAL			39,159.00 ZMW
		VAT AMOUNT		16%	6,265.44 ZMW
		GROSS TOTAL			45,424.44 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: