



CoreLink Consulting Ltd.

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## INVOICE

INVOICE Number:	CL20220131	<b>Client details:</b>
Description of INVOICE:	<b>Additional Services</b>	Lot L/Lusaka/3170151
Client:	<b>Levy Mwanawasa Medical University</b>	10Km East of Lusaka City Centre
Date Generated:	2023-11-18 18:36:50	Great East Road, Chainama Lusaka
		TPIN: 1019810560

## INVOICED ITEMS

#	Item Name	Item Specifications	Quantity	Unit Cost	Total Cost
1	WiFi Authentication	Wi-Fi authentication module with FreeRadius	1	6,800.00 ZMW	6,800.00 ZMW
2	Invoicing students	Invoicing all students based on historical results	1	9,800.00 ZMW	9,800.00 ZMW
3	Payment reposting	Support for reposting all transactions in SAGE	1	4,800.00 ZMW	4,800.00 ZMW
		NET TOTAL			21,400.00 ZMW
		VAT AMOUNT		16%	3,424.00 ZMW
		GROSS TOTAL			24,824.00 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: .....