



CoreLink

CoreLink Consulting Ltd.

INVOICE Number: **CL20220109**
Description of INVOICE: **ID card Ribbons**
Client: **Eden University**
Date Generated: **2023-08-03 12:45:30**

Visit our company offices:

Ngwerema Road 5
Olympia Park
Lusaka, Zambia
info@corelink.co.zm

TPIN: 2564304921
CEL: +260 972 615 221

Client details:

P.O Box 37727
Barlastone Park,
Lusaka, Zambia
TPIN: 0971234564

INVOICED ITEMS

#	Item Name	Item Specifications	Quantity	Unit Cost	Total Cost
1	Magicard Printer Ribbons	ID card printing Ribbons Magicard NEO 360	15	1,850.00 ZMW	27,750.00 ZMW
		NET TOTAL			27,750.00 ZMW
		VAT AMOUNT		16%	4,440.00 ZMW
		GROSS TOTAL			32,190.00 ZMW

Payment Terms: *Payment on delivery.*

BANK DETAILS:

Bank: **Atlas Mara**
Branch: **Industrial Branch**
Account: **0336005861022**
SWIFT: **FMBZZMLXXX**

Client confirmation:

*The client representative
receiving the invoice:*

Name:

In
N
S. 

.....
NRC:
Role:

Signature: