



CoreLink

CoreLink Consulting Ltd.

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# INVOICE

INVOICE Number: **CL2022094** Client details:  
Description of INVOICE: **Laptops**  
Client: **B360 EDUCATION PARTNERSHIPS** TPIN: 410417109916  
Date Generated: **2023-06-07 12:34:49**

## INVOICED ITEMS

#	Item Name	Item Specifications	Quantity	Unit Cost	Total Cost
1	HP 15S	Intel core i5-12th gen, 8GB DDR4 RAM, 512GB SSD Windows 11 pro, 6 15.6" silver		16,850.00 ZMW	101,100.00 ZMW
		NET TOTAL			101,100.00 ZMW
		VAT AMOUNT		16%	16,176.00 ZMW
		GROSS TOTAL			117,276.00 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: .....