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INVOICE

INVOICE Number:	CL20220126	Client details:
Description of INVOICE:	EduRole Student information system	New Foundland Campus, Unity Road, off
Client:	Zambian Open University	Mumbwa Road P.O. Box 31925, Lusaka
Date Generated:	<i>2023-11-02 20:33:48</i>	TPIN: 0966752272

INVOICED ITEMS

#	Item Name	Item Specifications	Quantity	Unit Cost	Total Cost
1	EduRole Student information management system	Payment 1: Upon completion of installation	1	92,250.00 ZMW	92,250.00 ZMW
		NET TOTAL			92,250.00 ZMW
		VAT AMOUNT		16%	14,760.00 ZMW
		GROSS TOTAL			107,010.00 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:**