



**CoreLink**

**CoreLink Consulting Ltd.**

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# INVOICE

INVOICE Number:	<b>CL20220127</b>	<b>Client details:</b>
Description of INVOICE:	<b>Examination System</b>	Plot No. 4810, Dushambe Road, P.O Box
Client:	<b>National Institute of Public Administration</b>	31990, Lusaka, Zambia
Date Generated:	2023-11-06 15:16:45	TPIN: 1002332520

## INVOICED ITEMS

#	Item Name	Item Specifications	Quantity	Unit Cost	Total Cost
1	Software Development and Support	Requirements gathering, development, installation, testing and suport of Examination Generation System System.	1	67,500.00 ZMW	67,500.00 ZMW
		NET TOTAL			67,500.00 ZMW
		VAT AMOUNT		16%	10,800.00 ZMW
		GROSS TOTAL			78,300.00 ZMW

Payment Terms: *Payment on installation.*

### 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:** .....