



CoreLink

CoreLink Consulting Ltd.

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RECEIPT

RECEIPT Number: **CL20220159**
Description of RECEIPT: **Ribbons**
Client: **Eden University**
Date Generated: **2024-03-14**

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

RECEIPT ITEMS

#	Payment Received For	Item Specifications	Total Amount
1	Ribbons	Magocard Printer Rbibbons YMCKOK	14,500.00 ZMW
	VAT EXCL.		14,500.00 ZMW
	VAT AMOUNT	16%	2,320.00 ZMW
	TOTAL PAYMENTS RECEIVED		16,820.00 ZMW

RECEIPTED BY:

Name: R. J. Vos

Signature:

RECEIPT RECEIVED BY:

Name:

Signature: