



Invoice To

CRAZYTWINZ (LABASA) PTE LIMITED

T.I.N: 50-24473-0-3

T.I.N: 50-16218-0-5

Lot 11 Kings Rd Centerpoint
Nasinu Fiji

Phone: (679) 338 2136

Terms: 7 days from Invoice

Email: accounts@linktechnologies.com.fj

Web: www.linktechnologies.com.fj

Order No	Account No.	Tax Exempt No.	Courier Details	Your Reference	Client Manager	Date
1 SYS/4POS	CT			1 SYS/4POS	Salesh Dayal	26/06/2023

Part No.	Description	Unit	Qty Supplied	Unit Price (In. VAT)	Price Each (Ex. VAT)	Ext. Price (Ex. VAT)	Ext. VAT	Ext. Price (Inc. VAT)
LS01	Systems Application Licence	EACH	1.00	1,035.50	950.00	950.00	85.50	1,035.50
LS02	POS User License	USER	4.00	708.50	650.00	2,600.00	234.00	2,834.00
LINK-AM	Yearly Licence Renewal		1.00	773.90	710.00	710.00	63.90	773.90
CAD	Customer Appreciation Discount		1.00	-1,133.60	-1,040.00	-1,040.00	-93.60	-1,133.60
0090	Software Installation, Configuration and Training(Includng Travel)		24.00	115.00	105.50	2,532.00	227.89	2,760.00

Direct Debit Details:

Account Name:Link Business Solutions Limited
Bank:Bred Bank
A/C:165486027
BSB:119 010
SWIFT:COD:BREDFJFJ

Ship To:

CRAZYTWINZ (LABASA) PTE LIMITED

	Ex VAT	VAT	Inc VAT
Sub Total	5,752.00	517.69	6,269.80
Courier	0.00	0.00	0.00
Freight	0.00	0.00	0.00
Freight	0.00	0.00	0.00
Total	5,752.00	517.69	6,269.80