



Invoice To

White Diamond Pte Limited

T.I.N: 29-002492-4-6

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
White Diamond Pte I	WDPL				Sanjeet Prasad	10/01/2023

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	3.00	708.50	650.00	1,950.00	175.50	2,125.50
LINK-AM	Yearly Licence Renewal		1.00	632.20	580.00	580.00	52.20	632.20
0090	Software Installation, Configuration and User Training (3 Days on-site)		1.00	2,049.20	1,880.00	1,880.00	169.20	2,049.20
Travel	Travel Fare (SUV-LAB Return)		1.00	466.52	428.00	428.00	38.52	466.52
	***Client to provide Accomidation and 3 Course Meals for the 3 day stay in Labasa							
CADS	Discount approved by Link Technologies		1.00	-584.24	-536.00	-536.00	-48.24	-584.24

Direct Debit Details:

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

Ship To:

White Diamond Pte Limited

	Ex VAT	VAT	Inc VAT
Sub Total	5,252.00	472.68	5,724.68
Courier	0.00	0.00	0.00
Freight	0.00	0.00	0.00
Freight	0.00	0.00	0.00
Total	5,252.00	472.68	5,724.68