



Invoice To

EZER LAW CHAMBERS

T.I.N: 29-014329-9-3

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.	Courier Details	Your Reference	Client Manager	Date
POS + VMS	EZERLWC		POS + VMS	Seema Devi	11/02/2025

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	1,380.00	1,200.00	1,200.00	180.00	1,380.00
LS02	Concurrent User License	USER	1.00	747.50	650.00	650.00	97.50	747.50
LINK-AM	Annual Subscription Fee (Compulsary Component)		1.00	425.50	370.00	370.00	55.50	425.50
0090	Software Installation, Configuration		1.00	796.38	692.50	692.50	103.88	796.38

Direct Debit Details:
Account Name:Link Business Solutions Limited
Bank:Bred Bank
A/C:000165486027
BSB:119 010
SWIFTCODE:BREDFJFJ

Ship To:
EZER LAW CHAMBERS

	Ex VAT	VAT	Inc VAT
Sub Total	2,912.50	436.88	3,349.38
Courier	0.00	0.00	0.00
Freight	0.00	0.00	0.00
Freight	0.00	0.00	0.00
Total	2,912.50	436.88	3,349.38