

Tax Invoice: INV008133-D01

Link Business Solutions Pte Limited



Link Technologies

Invoice To

The University of Fiji
 Queens Highway
 Saweni
 Lautoka
 Fiji
 T.I.N: 60-72798-0-5

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
PO11625 - Ba Camp	UOF			Ba Campus Setup 1SYS/1POS/1API	Aarti Gayaneshwar	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	1.00	708.50	650.00	650.00	58.50	708.50
LS09	API License for Replication		1.00	1,308.00	1,200.00	1,200.00	108.00	1,308.00
LINK-AM	Yearly Licence Renewal		1.00	610.40	560.00	560.00	50.40	610.40
CAD	Customer Appreciation Discount		1.00	-283.40	-260.00	-260.00	-23.40	-283.40
0090	Software Installation, Configuration		1.00	1,308.00	1,200.00	1,200.00	108.00	1,308.00

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

Ship To:
 The University of Fiji

	Ex VAT	VAT	Inc VAT
Sub Total	4,300.00	387.00	4,687.00
Courier	0.00	0.00	0.00
Freight	0.00	0.00	0.00
Freight	0.00	0.00	0.00
Total	4,300.00	387.00	4,687.00

All prices are in Fijian Dollars.