



L10 BSP Suva Central
Renwick Road
GPO Box 32
Suva
Telephone: 229 8000

Purchase Order

To: Link Business Solutions Pte Limited

PO-02279

Kindly provide the following goods / services :

Date: 29/08/2025

Description	Qty	Unit Cost	Total
Build Test & Deploy API in LinkSoft to Push Event Logs to	1	5,400.00	5,400.00
** Please email invoice to fj-fmfjaccounts@kpmg.com.au **	VEP	4800.00	
	VAT	600.00	
	Total	5,400.00	

Authorised By:  29/08/2025

For and behalf of KPMG Administration (Fiji) Pte Limited.