

Purchase Order

Supplier

LINK TECHNOLOGIES
SUITE A3
FNPF GRANTHAM PLAZA

Ship To

Reddy Group
35 Ravouvou Street
Lautoka

Purch. Order No. TANOAO5427
Document Date 4/11/2015
Terms End of Next Month

Expected Rcpt. Date
Shipment Method Delivery
Our Reference DP

Item Number	Description	Quantity	Unit	Unit Price	VAT	Amount
	Analysis & Design	8	Hour	125.00	130.44	1,000.00
	Development	20	Hour	125.00	326.08	2,500.00
	System Test and UAT	8	Hour	125.00	130.44	1,000.00
	Documentation	4	Hour	125.00	65.22	500.00
	On Line Implementation and Tests	3	Hour	125.00	48.91	375.00

This Purchase Order has been electronically approved by G Naidu

Sub Total FJD 4,673.91
Total Tax 701.09
Total FJD 5,375.00