

Pacific Fishing Company Ltd.
P.O. Box 41, Levuka, Ovalau
Beach Street, Levuka, Republic of Fiji Islands
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PURCHASE ORDER

Supplier: LINK TECHNOLOGIES
Address: BUILDING 201, USP ICT PARK STATH
SUVA, FIJI ISLANDS

Att:

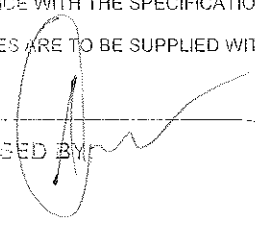
Date: 2. October 2015
Order No. 55238
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Supplier Fax No 323 1382

Code	Description	Quantity	UOM	Unit Cost	Amount
64200	REPROGRAMMING OF PAYROLL SOFTWARE (ME	1	ECH	1,956.52174	1,956.52

1. OUR PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES.
2. WE RESERVE THE RIGHT OF CANCELLATION IF GOODS ARE NOT SUPPLIED IN ACCORDANCE WITH THE SPECIFICATIONS.
3. ALL INVOICES ARE TO BE SUPPLIED WITHIN 48 HRS TO AVOID DELAY IN PAYMENT.

Total FJD Excl. VAT 1,956.52
15% VAT 293.48
Total FJD Incl. VAT 2,250.00

AUTHORISED BY 

Prepared By

ABINESH