

Tax Invoice: INV008662-D01

Link Business Solutions Pte Limited



Link Technologies

Invoice To

Tourism Fiji
 Suite 107 Challenge Plaza
 Nadi
 Fiji
 T.I.N: 60-001610-0-

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
Payroll	TOURISMFJ			Payroll	Salesh Dayal	12/01/2024

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
LS04	Payroll Employee Licence	EMPL	55.00	57.50	50.00	2,750.00	412.50	3,162.50
LINK-AM	Annual Subscription Fee (Compulsary Component)		1.00	908.50	790.00	790.00	118.50	908.50
LS20	Systems Implementation	EACH	1.00	6,325.00	5,500.00	5,500.00	825.00	6,325.00
0072	Project Management and Preparation	HRS	4.00					
0082	Software Installation and Configuration	HRS	4.00					
0074	User Training (Key User, Admin and Technical)	HRS	24.00					
0075	Conference Room Pilot and User Acceptance Testing	HRS	4.00					
0078	Production Preparation and Final Data Migration	HRS	4.00					
0079	Parallel Run Assistance	HRS	4.00					
0014	Rounding Line	BULK	1.00					

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

Ship To:
 Tourism Fiji

	Ex VAT	VAT	Inc VAT
Sub Total	10,240.00	1,536.00	11,776.00
Courier	0.00	0.00	0.00
Freight	0.00	0.00	0.00
Freight	0.00	0.00	0.00
Total	10,240.00	1,536.00	11,776.00

All prices are in Fijian Dollars.