

Tax Invoice: INV008338-D01

Link Business Solutions Pte Limited



Invoice To

Quality Auto & Machinery Spares Pte Limited

Lautoka

T.I.N: 29-009829-2-1

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
V15[1SYS/4POS]	QAMSPL			V15[1SYS/4POS]	Salesh Dayal	26/10/2023

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	1,092.50	950.00	950.00	142.50	1,092.50
LS02	POS User License	USER	4.00	747.50	650.00	2,600.00	390.00	2,990.00
LINK-AM	Annual Maintenance		1.00	816.50	710.00	710.00	106.50	816.50
CAD	Customer Appreciation Discount		1.00	-1,196.00	-1,040.00	-1,040.00	-156.00	-1,196.00
0090	Software Installation, Configuration and User Training		12.00	143.75	125.00	1,500.00	225.00	1,725.00

Direct Debit Details:

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

Ship To:

Quality Auto & Machinery Spares Pte Limited
Lautoka

	Ex VAT	VAT	Inc VAT
Sub Total	4,720.00	708.00	5,428.00
Courier	0.00	0.00	0.00
Freight	0.00	0.00	0.00
Freight	0.00	0.00	0.00
Total	4,720.00	708.00	5,428.00

All prices are in Fijian Dollars.