

Tax Invoice



Smart Roof Solar Solutions Limited
GST
1505, Tower-B, Unitech Cyber Park
Sector-39,

Attention: Vikas Singhal

Experian TenderLink - Pacific Islands
GST
Tenderlink.com
Phone 0800 698 363
Email AUNZ_tenderlinkaccounts@experian.com

Account Number	8278712
Order Number	
Invoice Number	DPTORD-778965
Issue Date	11 Sep 2026
Due Date	20 Sep 2026

Document download for Tender# DPTORD-1170797	
FSM Renewable Energy Development Project (FSM-REDP) – Yap Renewable Energy Generation and Battery En	\$100.00

Currency	NZD (\$)	Sub Total	\$100.00
		GST	\$0.00
		Total Amount Due	\$100.00

Payment Options

Credit Card

Payment can be made securely through
Experian TenderLink's Notification portal here:
portal.tenderlink.com/notification

Log in to your account and select Online
Payments.

Bank Transfer

Bank: ANZ
Branch: Auckland (Queen/Victoria Streets)
A/C: 01-1839-0929442-00
A/C Name: Experian Tenderlink Limited

Please mention the invoice number in the description and send
remittances via email: AUNZ_tenderlinkaccounts@experian.com

SWIFT Code (overseas payers) ANZBNZ22