



Australian and New Zealand Banking Group Limited (ANZ)

STAMP
DUTY
PAID

HONIARA, SOLOMON ISLANDS

DATE

1 7 0 1 2 3
D D M M Y Y

PAY NATIONAL HOSTING AUTHORITY OR BEARER

THE SUM OF EIGHT THOUSAND ONE HUNDRED DOLLARS ONLY

SBD 8,100.00

NOT
NEGOTIABLE

PLEASE SIGN ABOVE THIS LINE

PLEASE SIGN ABOVE THIS LINE

No 892022

Gregory. Sole

Deposited 23/1/23

INVOICE



C/o- NATIONAL HOSTING AUTHORITY
P.O. Box 2443

Bill To:

SI BASKETBALL FEDERATION

ATTN: Uriel Matanani

Invoice number: 039

Invoice date: 16th /01/2023

Payment due: 17th /01/2023

Description; "Basketball Technical Course"	Quantity	Price per unit	Amount
1. Breakfast & Lunch @\$90 per head x 30 pax x 3 days			\$8,100.00

THANK YOU FOR CHOOSING SINIS.

Electronic Payment Details;

Account Name: National Hosting Authority

Bank Name: ANZ

Account #: 5691140

Swift Code: ANZBSBSB

BSB: 010 950

Subtotal \$8,100.00

TOTAL **SBD\$8,100.00**

SINIS DEPOSIT SUMMARY 2023

DATE	DETAIL	AMOUNT	
23/01/2023	Retail sales for Dec 2022	\$ 4,873.70	Cash
23/01/2023	Merchandise for Dec 2022	\$ 4,100.00	Cash
23/01/2023	SF Basket Ball Fee	\$ 8,100.00	Cheq NE 4212
	TOTAL:	\$ 8,973.70	

\$17,073.70 ✓

checked by Mema.H
Mema

23/01/2023



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1 2 0 1 2 3
D D M M Y Y

PAY

National Hosting Authority

OR BEARER

THE SUM OF

Fifteen thousand and sixty five
dollars

NOT
NEGOTIABLE

SBD 15,065.00

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PLEASE SIGN ABOVE THIS LINE

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No 876747

S. I TENNIS
ASSOCIATION 133428

22

TENNIS CAMP ACCOMMODATION BUDGET

FOUR DAYS - 16th -20th JANUARY 2023

RATES		No. of Participants	nights	TOTAL COST
\$ 50.00	PER/NIGHT	23	4	\$ 4,600.00
				\$ 4,600.00

TENNIS CAMP CATERING BUDGET

FOUR DAYS - 16th -20th JANUARY 2023

RATES		No. of Participants	Days	TOTAL COST
Breakfast				
\$ 20.00	Per Head	23	4	\$ 1,840.00
LUNCH				
\$ 35.00	per head	23	5	\$ 4,025.00
DINNER				
\$ 50.00	per Head	23	4	\$ 4,600.00
				\$ 10,465.00