



Australian and New Zealand Banking Group Limited (ANZ)

STAMP
DUTY
PAID

HONIARA, SOLOMON ISLANDS

SPORTS SOLOMON FUND

PAY Solomon Islands Housing Authority

OR BEARER

THE SUM OF Four thousand dollars only

DATE 20 12 19
D D M M Y Y

SBD 4,000-00

NOT
NEGOTIABLE

PLEASE SIGN ABOVE THIS LINE

ACCESS PLUS LTD
4209872

PLEASE SIGN ABOVE THIS LINE

No 1419855

Reimbursement cheque
from Access Plus as screens
were not used

CHA NO: 1425827

ANZ HONIARA CENTRAL
Australia and New Zealand Banking Group Limited ABN 11 008 357 522
010-0950 060-0950
07 JAN 2020

Date 07 01 2020
Account name **TELLER 2**
SPORTS SOLOMONS FUND
Account number
5.6.1.0.8.3.0.
Notes & coins
Total cheques \$4,000-
Total Deposited 4,000-00
Teller stamp and initials
802912 05/11

copy of 1 Cheque
Deposit into
Sports Solomon Fund Ak

OFFICIAL PURCHASE ORDER

NHA/SOL2023 Pacific Games
PO Box 2443
Honorio, Solomon Islands



PO #

NHA-PO-

0038

DATE:

3/12/2019

Phone: (677)7308800

Email: Accounts@sol2023.com.sb

Supplier: ACCESS PLUS	Delivery to: NHA
Address:	Attention: Barbara Miller
Mobile: 7515151	Mobile: 7308800
	Delivery Date: 3/12/19

Item	Description	Qty	Price (excl Tax)	Total
	LED HIRE FOR 6 HOURS		\$4,000	\$4,000.00
	12pm - 6pm x 2 screens			

PLEASE INCLUDE PO NUMBER ON ALL INVOICES

Subtotal

\$4,000.00

TAX

- 400.00

TOTAL

4,000.00

NHA Account Name: MOFT Account Name: <u>Sparks Grant</u> Approved by: Signature: <u>[Signature]</u> [Financial Controller] Signature: <u>[Signature]</u> [CEO/EXECUTIVE DIRECTOR]	NHA Account Code: MOFT Account Code: <u>4057</u> Date: <u>3/12/19</u> Date: <u>3/12/19</u>
---	--

Copy 1 White

Supplier

Copy 2 Pink

Ordering Department

Copy 3 Yellow

Finance

OFFICIAL PURCHASE ORDER

NHA/SOL2023 Pacific Games

PO Box 2443

Honoria, Solomon Islands

Phone: (677)7308800

Email: Accounts@sol2023.com.sb



PO #

NHA-PO- 0038

DATE: 3/12/2019

Supplier: ACCESS PLUS	Delivery to: NHA
Address:	Attention: Barbara Miller
Mobile: 7515751 7515751	Mobile: 7308800
	Delivery Date: 3/12/19

Item	Description	Qty	Price (excl Tax)	Total
	LED HIRE FOR 6 HOURS		\$4,000	\$4,000.00
	12pm - 6pm x 2 screens			

PLEASE INCLUDE PO NUMBER ON ALL INVOICES

Subtotal	\$4,000.00
TAX	400.00
TOTAL	4,000.00

NHA Account Name: MOFT Account Name: Sports Grant Approved by: Signature: [Signature] [Financial Controller] Signature: [Signature] [CEO/EXECUTIVE DIRECTOR]	NHA Account Code: MOFT Account Code: 4057 Date: 3/12/19 Date: 3/12/19
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Copy 1 White Supplier
Copy 2 Pink Ordering Department
Copy 3 Yellow Finance



PAYMENT VOUCHER

Voucher No: NHA-PO-0038

Date: 04-Dec-19

Cheque No: 1425827.

Payment to: Access Plus

Address: Honiara

Paid 4/12/19
CHQ NO: 1425827

GL Codes		FULL DETAILS OF CLAIM	Amount (SBD)
MOFT	NHA		
4057		Payment for Hire of LED Screens for the Ground Breaking Ceremony for the	\$4,000.00
		SISLI Site. Invoice #16868.	
		Total:-	\$4,000.00

Amount in Word: Four Thousand Dollars.

Cheque Signatories:

Signature:	
Dr Jimmie Rodgers	NHA Chair/SPM

Signature:	
Mckinnie P Dentana	PS Finance

Procurement Checklist:

No: of Quotations:	1
Purchase Order #	0038
GRN #	

Please indicate the type of payment:

PAYMENT IN ADVANCE	☒
PAYMENT IN ARREARS	☐
RENTAL	☐
PERDIEM	☐
CONTRACT INSTALLMENT	☐
UTILITIES	☐
MISC/OTHER	☐

Nancy DeFe
Received By
Name & Sign

Don
Prepared By
Finance Officer

4/12/19
Approval By
Financial Controller

RECEIPT No: 0875699

Original

Date 5/12/19

Received From Solomon Island IPT Housing Authority

The sum of Four thousand dollars only

Being for 1m x 16868

paid ANZ Ctd x 1425827

\$ 4000 —

Access Plus

Box 1848

Honiara

22522

sales@access.com.sb

Signature



Invoice

Access Plus, Box 1848, Honiara, Solomon Islands
signs@access.com.sb • +677 22522 • +677 7515151

Invoice Date 3/12/19
Invoice Number 16868

Job Number AS26994
PO Number

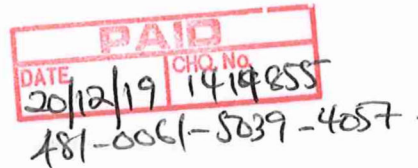
Solomon Islands Hosting Authority

LED Hire

LED Hire from 12-6pm two LED screens

LED Hire for 6 hrs

4,000.00



Subtotal	4,000.00
Sales Tax @ 10.00%	400.00
Invoice Total	\$4,400.00

Terms: 30 days for accounts. All others strictly prepaid.

PLEASE APPROVE QUOTE FOR
LED SCREENS - GILGAMO BREAKING
CEREMONY
3/12/19
K

Approved
LED/AS
3/12/19



To: SPM/NHA BOARD CHAIR
OPMC

SPM/NHA Secretariat

This is approved

Pl. places 0507 2/12/19

Dear Sir,

RE: MEDAL WINNERS FOR SAMOA PACIFIC GAMES 2019 CEREMONY

This is to inform you that we have prepared the budget that is required for all expenses in relation to the Samoa Pacific Games Medal Winners Award Ceremony on the 06th December 2019 at Our Telekom Recreational Center, Ranadi.

This request for your acknowledgement for the proposed ceremony. Below is the budget which we are going to follow, in a step-by-step manner, for your convenience. Any of your suggestions will be very important to us.

- | | | |
|---|--------------|---|
| 1. Prize Money | \$225,000.00 | |
| List of Medal Winners attached – There's a contract for each medal winners to sign and the receipt of payment schedule with NHA prior to receiving their prize money in cash. | | |
| 2. Event Planner | \$5,000.00 | (Nina Rachel Tuhaika) |
| 3. Event MC | \$1,000.00 | (Simaema Neilsen) |
| 4. Marquee | \$3,600.00 | (GTL Holdings Ltd) |
| 5. Sound System | \$4,400.00 | (Alex Haro) |
| 6. Projection Units | \$6,600.00 | (Access Plus) |
| 7. Water | \$500.00 | (Blue Water) |
| 8. Food | \$3,000.00 | (Nerolyn APTC graduate) <i>\$20,000</i> |
| 9. Decorations | \$2,000.00 | |
| 10. Other Supplies | \$2,500.00 | |

280,600 SBD

Sir, please provide me with an official approval for Total **\$253,600 SBD**, so that I could start processing the required funds needed for this ceremony and the prize money.

Thank you so much.

Sincerely,

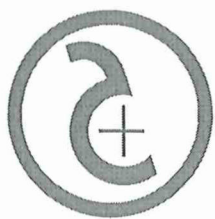
PO BOX 2443

HONIARA
Ph. 7308800

Debbie Sifoni (EC)



Po Box 2443
SIRUF Building
Town Ground



Invoice

Access Plus, Box 1848, Honiara, Solomon Islands
signs@access.com.sb • +677 22522 • +677 7515151

Invoice Date	3/12/19	Job Number	AS26994
Invoice Number	16868	PO Number	0038

Solomon Islands Hosting Authority

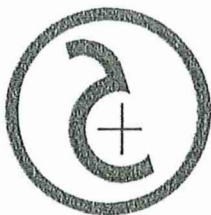
LED Hire

LED Hire from 12-6pm two LED screens

LED Hire for 6 hrs	4,000.00
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Subtotal	4,000.00
Sales Tax @ 10.00%	400.00
Invoice Total	\$4,400.00

Terms: 30 days for accounts. **All others strictly prepaid.**



accessplus

Ranadi Roundabout, Ranadi, Honiara
Box 1848, Honiara, Solomon Islands
signs@access.com.sb
+677 22522 | +677 7515151

18 March 2019

South Pacific Games 2023

Honiara

ESTIMATE NUMBER 34125, 34126

SPG & SIG COA vehicle sticker
size: 350mm x 300mm, qty: 1 pair

	OPTION 1 Laminated Sticker	OPTION 2 Non-Laminated Stickers
Services		
Design Concept	150.00	150.00
	150.00	150.00
Products		
High performance cast vinyl	151.20	151.20
Print coverage	27.30	27.30
Gloss laminate	108.00	0.00
	286.50	178.50
ESTIMATE TOTAL	\$436.50	\$328.50

This estimate does not include applicable sales tax.

RECEIPT NO: 2533267

Original

Date 17/04/19

Received From South Pacific Games IPT

The sum of Four hundred thirty
50
one dollars /100

Being for Est # 34125

paid cash Access Plus
Box 1848
Honiara
p 22522 f 22922
sales@access.com.sb

\$ 436-50


Signature