STAMP DUTY PAID

ANZ Australian and New Zealand Banking Group Limted (ANZ)

HONIARA, SOLOMON ISLANDS SPORTS SOLOMON FUND

DATE 20 12 19

D D M M Y Y

PAY ~~Solomon Islands Hosting Authority~~ OR BEARER

THE SUM OF Four thousand dollars only

SBD 4,000—00

NOT NEGOTIABLE

PLEASE SIGN ABOVE THIS LINE

PLEASE SIGN ABOVE THIS LINE

№ 1419855

ACCESS PLUS LTD
4209872

Reimbursement cheque from Access Plus as screens were not used

CHQ No: 1425827.

ANZ HONIARA CENTRAL

Australia and New Zealand Banking Group Limited ABN 11 005 357 522

07 JAN 2020

010-0950

Deposit Receipt

Date 07 01 2020

TELLER 2

Account name SPORTS SOLOMONS FUND

Account number 5610830

Notes & coins

Total cheques $4,000-

Total Deposited 4,000-00

Teller stamp and initials

802912 05/11

copy of cheques Deposit into Sports Solomon Fund A/c

OFFICIAL PURCHASE ORDER

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

Phone: (677)7308800
Email: Accounts@sol2023.com.sb

PACIFIC GAMES SOLOMON ISLANDS
CHALLENGE • CELEBRATE • UNITE

PO # NHA-PO- 0038

DATE: 3/12/2019

Supplier:	ACCESS PLUS	Delivery to:	NHA
Address:		Attention:	Barbra Miller
Mobile:	~~7515151~~ 7515151	Mobile:	7308800
		Delivery Date:	5/12/19

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	$4400.00
TAX	- 400.00
TOTAL	4000.00

NHA Account Name:
MOFT Account Name: Sports Grant

NHA Account Code:
MOFT Account Code: 4057

Approved by: Signature: [Financial Controller] Date: 3/12/19

Signature: [CEO/EXECUTIVE DIRECTOR] Date: 3/12/19

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*

PACIFIC GAMES SOLOMON ISLANDS

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MOFT Account Name: Sports Grant	***MOFT Account Code:*** 4057.
Approved by: ***Signature:*** [signature] ***[Financial Controller]***	***Date:*** 3/12/19
Signature: [signature] ***[CEO/EXECUTIVE DIRECTOR]***	***Date:*** 3/12/19

Copy 1 White *Supplier*
Copy 2 Pink *Ordering Department*
Copy 3 Yellow *Finance*

PAYMENT VOUCHER

PACIFIC GAMES
SOLOMON ISLANDS
CHALLENGE • CELEBRATE • UNITE

Voucher No: NHA-PO-0038

Date: 04-Dec-19

Cheque No: 1425827.

Paid 4/12/19
CHQ NO: 1425827

Payment to: Access Plus

Address: Honiara

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 Quatations:	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

Prepared By
Finance Officer

4/12/19
Approval By
Financial Controller

RECEIPT №: 0875699

Original

Date 5/12/19

Received From Solomon Island Posting Authority

The sum of Four thousand dollars only

Being for Inv # 16868

paid ANZ chq # 1425827

$ 4000 —

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

Signature

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

DS

Invoice

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

Approved
ED/DS
3/12/19

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

Solomon Islands Hosting Authority

LED Hire
LED Hire from 12-6pm two LED screens

LED Hire for 6 hrs	4,000.00

PAID
DATE 20/12/19 CHQ. No. 1419855
481-0061-5039-4057.

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

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

PACIFIC GAMES
SOLOMON ISLANDS

To: SPM/NHA BOARD CHAIR
OPMC

DSPM/ED NHA Secretariat.
This is approved.
Pls process. 3/12/19

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) $20,000
9. Decorations $2,000.00
10. Other Supplies $2,500.00

280,600 SBD

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

Thank you so much.

Sincerely,

Debbie Sifoni (FC)

NATIONAL HOSTING AUTHORITY
PO BOX 2443
HONIARA
Ph. 7308800
2023 PACIFIC GAMES

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

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 №: 2533267

Original

Date 17/04/19

Received From South Pacific Games

IPT

The sum of Four hundred thirty

Date

six dollars 50/100

Being for Est # 34125

paid cash

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

$ 436-50

Signature