# 2023 PACIFIC GAMES OFFICE

**Approval /Signature Required**

**Supplier Name:** PINK SOUTH PACIFIC

29/08/23
1/9/23

| | | | | | |
|---|---|---|---|---|---|
| 1) Requisition | ☑ | Sign by FC | | Sign by ED | |
| 2) Payment Voucher | ☒ | Sign by FC | | Sign by ED (pp) | |
| 3) LPO | ☐ | Sign by FC | | Sign by ED | |
| 4) ~~IB Authorisations~~ CHQ#109 | ☐ | Authorised by FC | | Authorised by ED | |

**Comments:**

B/P CHQ#000109 ✓

PAID
DATE 06/9/23 CHQ. No. 000109

2023 RECIEVED
DATE
PACIFIC GAMES SOLOMON ISLANDS SIGN

GOC

# NHA-DFAT PAYMENT VOUCHER

Cheque No: `000109

Payment to: PINK SOUTH PACIFIC LIMITED

Address: SEAKING BUILDING
TOWN COUNCIL AREA
HONIARA

Voucher No: GOC-1066/23

Date: 04-Sep-23

Approval by: Executive Director Date: 4/9/23

Approval by: PP Financial Controller Date: 4/9/23

| Account Codes | | FULL DETAILS OF CLAIM | Amount (SBD) |
|---|---|---|---|
| Code | Name | | |
| 6-1300-05 | UTILITIES | Being for pool service at Jack Smiths Residence | 2,965.00 |
| | ~~FMU/NSC~~ GOC | Inv#00001440 | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | Total:- | 2,965.00 |

Amount in Word: Two thousand nine hundred and sixty five dollars only

**Cheque Signatories:**

| Signature: | |
|---|---|
| Dr Jimmie Rodgers | NHA Chair |

| Signature: | |
|---|---|
| Mckinnie P Dentana | PS Finance |

| Signature: | |
|---|---|
| Gilbert John Osmond Muria | Attorney General |

**Procurement Checklist:**

| | |
|---|---|
| No: of Quatations: | Non |
| Purchase Order # | Non |
| PR # | GOC-1066/23 |

**Please indicate the type of payment:**

| | |
|---|---|
| CONSULTANCY FEE | |
| PAYMENT IN ARREARS | |
| RENTAL | |
| PERDIEM | |
| CONTRACT INSTALLMENT | |
| UTILITIES | |
| MISC/OTHER | |

Daycia Ramo
Received By
Name & Signature

Gregory Sale
Prepared By
Finance Officer - Name & Signature

02 TELLER 02 POINT CRUZ 05 SEP 2023 BRED SOLOMON

PAID DATE 04/9/23 CHQ. No. 000109

BRED BANK
SOLOMON

# Cheque & Cash Deposit

Date: 06/09/2023

CLIENT COPY

| Cash | | | | | |
|---|---|---|---|---|---|
| Coins | | | Notes | | |
| Demomination | Quantity | Amount | Demomination | Quantity | Amount |
| 2.00 | | | 100 | | |
| 1.00 | | | 50 | | |
| 0.50 | | | 20 | | |
| 0.20 | | | 10 | | |
| 0.10 | | | 5 | | |
| Total Coins | | | Total Notes | | |

Account Name: Pink South Pacific Ltd

Account No: 2002370112 3011

Branch : Point Cruz

Narrative (if applicable): Pool Service - INV#00001440

| BRED Cheques | | |
|---|---|---|
| Drawer or Account Number | Cheque No | Amount |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| Total BRED Cheques | | |

| Other Bank Cheques | | | |
|---|---|---|---|
| Drawer or Account Number | Bank | Cheque No | Amount |
| 20016146 31 | BSP | 000109 | $2,965-00 |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

| | |
|---|---|
| Total Other Bank Cheques | $2,965-00 |
| Total BRED Cheques | |
| Total Notes & Coins | |
| Total Deposit | $2,965-00 |

Paid in by (Name and Signature)

Cheque Sale

CUS9

Please Note: Proceeds of the cheques etc. unavailable until cleared. The Bank does not accept any responsibility for incorrect deposit instructions. The Bank(s) is/are not responsible for delays in transmitting this deposit, if it is lodged at another Bank or branch.

Sun Printing Ltd

BSP
HONIARA

Bank of South Pacific Limited

STAMP DUTY PAID

04,09,23

Pay Pink South Pacific Ltd or bearer

the sum of Two Thousand Nine Hundred Sixty Five Dollars only. $ 2,965-00

SPORTS SOLOMON FUND
Payable in the
Solomon Islands only.

000109 2001614631

# NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: Gpc-1066/23

DEPARTMENT: GoC

## PURCHASE REQUISITION

| QUANTITY | UNIT | DESCRIPTION (Full and clear details of payment) | PURCHASING OFFICER USE ONLY SUPPLIER | ORDER NO. | COST |
|---|---|---|---|---|---|
| | | COST OF POOL SERVICING AT JACK SMITHS HOUSE<br><br>INV. 1440. | PINK SOUTH PACIFIC LIMITED | | $2,965-<br>$2,965- |
| | | | | TOTALS | |

**Approval is requested to incur expenditure on the above**

Estimated Cost (SBD): $2965-

Requisition Officer (Name): [illegible]

Date: 28/08/23

Sign: [signature]

Account Code: G-2501

Account Name: Maintain-Non Residential Building.

Funds available on this account:

**Supervisors Certification (Accountable Officers):**

Certifying Officer (Name): R Rikoso

Sign: [signature]

Post: FM

Department: NHA

**Authority is granted for expenditure not exceeding:**

SBD$ 2,965-w

Signed: [signature]

Name: [illegible]

NATIONAL HOSTING AUTHORITY EXECUTIVE DIRECTOR SOL2023 PACIFIC GAMES

Note: Authority for expenditure must be given by accounting officer or his/her deligated

**Threshold Checklist**

| | |
|---|---|
| Payment requires one quote (10,000 below) | |
| Payment requires three quotes ($10,000.00 above) | |
| Is it a ITB Contract Payment | |
| Is it a GTB Contract Payment | |
| Payment is a Bid Waiver | |

Compliance Check by: [signature] Signature

Name: Pithmare Date: 29/8/23

Position: PCM

Copy 1 White NHA Finance
Copy 2 Pink Compliance Department
Copy 3 Yellow Requesting Department

**MINUTE** **Ref:** GOC – /23

**To:** EXECUTIVE DIRECTOR, NHA

**From:** FINANCE & PROCUREMENT, GOC , **Date:** 25/08/2023

RE:Document to Process Payment to Pink South Pacific Limited

This minute seeks your approval to raise payment to the above.

Raise a payment for the sum of **SBD2,965.00 as** defined in the attached invoice # 1440.
Being for payment of pool servicing at Jack Smiths House.

The documentations are attached for your verification.

Please endorse and approve as per the budget and process payment as soon as possible.

**Prepared by:**
**Wickly Wemu**

Payroll COORDINATOR
Games Organising Committee
Finance & Procurement

**Endorsed by:**

| | | |
|---|---|---|
| **Ian Irapo** For<br>**Finance Assistant**<br>Games Organizing Committee/NHA | | |
| **Signature:** | Date: 25/08/23 | **FA to sign** |

**Approval by:**

| | | |
|---|---|---|
| **Peter Stewart**<br>**Chief Executive Officer**<br>Games Organising Committee | | |
| **Signature:** | Date: 25/8/23 | **CEO to sign** |

## Wickly Wemu

**From:** Ian Irapo
**Sent:** Thursday, 24 August 2023 12:57 PM
**To:** Wickly Wemu
**Subject:** FW: Invoice 00001440; From Pink South Pacific
**Attachments:** Jack Smith Jobs Summary 1st August 2023 to 22nd August 2023.pdf; INV00001440.pdf

Please facilitate for payment.

Thanks
Ian

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**From:** Jack Smith <J.Smith@sol2023.com.sb>
**Sent:** Thursday, 24 August 2023 8:09 am
**To:** Ian Irapo <IIrapo@sol2023.com.sb>
**Subject:** FW: Invoice 00001440; From Pink South Pacific

Good Morning Ian,

Please see the invoice for Pool Maintenance at my house.

Thank you,


PACIFIC GAMES
SOLOMON ISLANDS
CHALLENGE CELEBRATE UNITE

Jack Smith
Senior Manager for Venues and Games Services
Games Organising Committee - GOC
Sea King Building, Honiara

677 7135029
J.Smith@sol2023.com.sb


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**From:** Pink South Pacific <AccountRight@apps.myob.com>
**Sent:** Wednesday, 23 August 2023 2:09 pm
**To:** Jack Smith <J.Smith@sol2023.com.sb>
**Subject:** Invoice 00001440; From Pink South Pacific

PINK™
South Pacific
Pest Experts

C/- EBA Limited
P.O. Box 2272
Honiara,
Solomon Islands
T. +677 23730
E. accounts@pink.com.au

Invoice to: JACK SMITH
NGOSSI RESIDENCE
HONIARA

**Invoice 00001440**

**22/08/2023**

| Description | Order/Reference | Amount SI$ |
|---|---|---|
| Services 1st August 2023 to 22nd August 2023 as per attached Jobs Summary | | $2,965.00 |

Banking Details:-

Bred Bank :003
Acc Name :Pink South Pacific Limited
Acc No. :20023701123011

| | |
|---|---|
| Sales Tax: | $0.00 |
| **Total Including Sales Tax** | $2,965.00 |
| Amount Applied: | $0.00 |
| Balance Due: | $2,965.00 |

| Due Date | Job ID | Billing Name | Location | Title | Status | Job Type | Value | TOTAL |
|---|---|---|---|---|---|---|---|---|
| 1/08/2023 14:00 | 8076069 | Mr Jack Smith | Ngossi Residence, Honiara | Swimming Pool Service - Weekly | Completed | Swimming Pool Service - Weekly | 615 | $2,965.00 |
| 4/08/2023 10:30 | 8086937 | Mr Jack Smith | Ngossi Residence, Honiara | Swimming Pool Service - Weekly | Completed | Swimming Pool Service - Weekly | 470 | |
| 8/08/2023 15:30 | 8107459 | Mr Jack Smith | Ngossi Residence, Honiara | Swimming Pool Service - Weekly | Completed | Swimming Pool Service - Weekly | 470 | |
| 11/08/2023 10:30 | 8117852 | Mr Jack Smith | Ngossi Residence, Honiara | Swimming Pool Service - Weekly | Completed | Swimming Pool Service - Weekly | 470 | |
| 15/08/2023 15:00 | 8140347 | Mr Jack Smith | Ngossi Residence, Honiara | Swimming Pool Service - Weekly | Completed | Swimming Pool Service - Weekly | 470 | |
| 18/08/2023 9:30 | 8151038 | Mr Jack Smith | Ngossi Residence, Honiara | Swimming Pool Service - Weekly | Completed | Swimming Pool Service - Weekly | 470 | |

# Pink South Pacific Limited

View invoice

View full invoice details >

Please contact us immediately if you are unable to detach or download your Invoice. Thank you.

View unpaid invoices emailed to you

This link will be valid until 07 October 2023

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