STAMP
DUTY
PAID

Australian and New Zealand Banking Group Limted (ANZ)

HONIARA, SOLOMON ISLANDS

DATE 0 8 0 3 2 1
D D M M Y Y

PAY UNITED AUTO LTD OR BEARER

THE SUM OF THREE THOUSAND THREE HUNDRED AND EIGHTY ONE DOLLARS ONLY —

NOT NEGOTIABLE

SBD 3,381.00

SPORTS SOLOMONS
FUND 5610830

PLEASE SIGN ABOVE THIS LINE

PLEASE SIGN ABOVE THIS LINE

№ 1531126

POSTED

PAYMENT VOUCHER

PACIFIC GAMES SOLOMON ISLANDS 2023

Cheque No: 1531126

Voucher No: NHA/78/21

Payment to: United Auto Ltd

Date: 08-Mar-21

Address: Honiara

GL Codes		FULL DETAILS OF CLAIM	Amount (SBD)
MOFT	NHA		
2506	6-2506	Vehicle Service G-4221 Isuzu D Max Crew	3,381.00
		Total:-	3,381.00

Amount in Word: Three Thousand Three Hundred and Eighty One Dollars.

Cheque Signatories:

Signature:	
Dr Jimmie Rodgers	NHA Chair/SPM
Signature:	
Mckinnie P Dentana	PS Finance
Signature:	
Christian Nieng	Executive Director (Ag)

Procurement Checklist:

No: of Quatations:	Non
Purchase Order #	
GRN #	

Please indicate the type of payment:

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

Received By
Name & Sign

Prepared By
Finance Officer

Approval By
Financial Controller

United Alto Limited

PO Box 128
Honiara
Solomon Islands

GT No: 1152205

Phone: 677 39118
Fax: 677 39028
Email: service@ua.com.sb

February 25, 2021 | Copy Tax Invoice | W1 43279-1

PRIME MINISTER OFFICE
P.O. BOX G1
HONIARIA
SOLOMON ISLANDS
21863/7849476,,LEO
Order No: 0281 Customer Id: PMO

Description: GENERAL SERVICE
Vehicle: G4221 ISUZU D MAX CREW CABIN AUTO TR
Reading: 38688 (S) WHITE

Fleet No Engine No SP1584
VIN No MPATFS85JJT007177

Part Number	Description	Qty	Price	Total
	Note...tyres frt and rear need to replace ..windscreen crack need to replace			
S	SHOP MATERIALS	1.00	295.00	295.00
EL	ENVIRONMENTAL LEVY	1.00	55.00	55.00
5876150170	TFS86; UCS86;UCS85 FUEL FILTER BVP	2.00	288.00	576.00
5876150010	TFS86; UCS86 FILTER AIR 4JK1	1.00	420.00	420.00
8981394280	TFS85;UCS85 FILTER AIR COND ROOM	1.00	630.00	630.00
MF1	ENGINE FLUSH 355ML	1.00	30.00	30.00
NV1	NU-VU WINDSCREEN WASHER 25ML	1.00	28.00	28.00
8981650710	RT50 MUX FILTER OIL 4JK1	1.00	339.00	339.00
WRSE24820	WIPER REFILLS 8MM 24"	1.00	25.00	25.00
CRC5089	CRC BRAKE CLEANER CAN	1.00	73.00	73.00
WRSE24620	WIPER REFILLS 6MM 24"	1.00	55.00	55.00
10W30-5L	OIL ENGINE 10W30 5 LITR	1.00	185.00	185.00
10W30-1L	OIL ENGINE 10W30 1L	3.00	50.00	150.00

NATIONAL HOSTING AUTHORITY
FINANCIAL CONTROLLER
SOL2023 PACFIC GAMES

General Service Cost for G4221.

26/2/21

Terms: 20th of the Following Month

HOSTING AUTHORITY
EXECUTIVE DIRECTOR
PACFIC GAMES

Approved
26/02/21

Labour	$520.00
Materials	$2,861.00
Sub-Total	$3,381.00
GST	$0.00
TOTAL	**$3,381.00**

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

PO # NHA-PO- 0281

DATE: 25/02/2021

Supplier:	UNITED AUTO LTD HONIARA	Delivery to:	
Address:	39118	Attention:	
Mobile:		Mobile:	
		Delivery Date:	

Item	Description	Qty	Price (excl Tax)	Total
	G4221 - General Service			$3,381-00
	ISUZU DMAX CREW CABIN AUTO TR			

PLEASE INCLUDE PO NUMBER ON ALL INVOICES

Subtotal	$3,381-00
TAX	
TOTAL	$3,381-00

NHA Account Name: MAINTAIN - VEHICLE	NHA Account Code: 6-2506
MOFT Account Name: "	MOFT Account Code: 2506
Approved by: Signature: [signature] [Financial Controller]	Date: 25/2/21
Signature: [CEO/EXECUTIVE DIRECTOR]	Date:

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
CHALLENGE • CELEBRATE • UNITE

PO # NHA-PO- 0281

DATE: 25/02/2021

Supplier:	UNITED AUTO LTD	**Delivery to:**	
Address:	HONIARA	**Attention:**	
Mobile:	39118	**Mobile:**	
		Delivery Date:	

Item	Description	Qty	Price (excl Tax)	Total
	G4221 - General Service			$3,381-00
	ISUZU D MAX CREW CABIN AUTO TR			

PLEASE INCLUDE PO NUMBER ON ALL INVOICES

Subtotal	$3,381-00
TAX	
TOTAL	$3,381-00

NHA Account Name:	MAINTAIN - VEHICLE	***NHA Account Code:***	6-2506
MOFT Account Name:	"	***MOFT Account Code:***	2506
Approved by:	***Signature:*** [signature] ***[Financial Controller]***	***Date:***	25/2/21
	Signature: ***[CEO/EXECUTIVE DIRECTOR]***	***Date:***	

G4221

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

United Auto Limited

PO Box 128
Honiara
Solomon Islands

GT No: 1152205

Phone: 677 39118
Fax: 677 39028
Email: service@ua.com.sb

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PRIME MINISTER OFFICE
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SOLOMON ISLANDS
21863/7849476,,LEO
Order No: 0281 Customer Id: PMO

Description: GENERAL SERVICE
Vehicle: G4221 ISUZU D MAX CREW CABIN AUTO TR
Reading: 38688 (S) WHITE

Fleet No Engine No SP1584
VIN No MPATFS85JJT007177

Part Number	Description	Qty	Price	Total

Job Started on 24/02/21
Job Finished on 25/02/21

Continued on Following Page

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Reading: 38688 (S) WHITE

Fleet No Engine No SP1584
VIN No MPATFS85JJT007177

Part Number	Description	Qty	Price	Total

20,000 KMS OR
12 MONTH INTERVALS
Check vehicle service history -- check last service performed -- Note( )KMs/Months

*[*] Replace engine oil and filter*
*[*] Replace Fuel Filters*
*[*] Replace Air Filter - Clean Air box*
[ ] Replace Ignition-Key battery
*[*] Replace in-cabin microfilter*

Inspect the following:
CAB & ELECTRICAL
*[*] Inspect condition and operation of all seat belts*
*[*] Inspect operation of all lights and warning signals*
*[*] Inspect wiper blades and washer operation*
*[*] Lubricate all locks/hinges*
*[*] Test operation of Air Con*
*[*] Check operation and condition of all seat belts*
*[*] Reset service interval - FIT SERVICE STICKER/DECAL*

ENGINE
*[*] Inspect all drive belts*
*[*] Inspect engine and transmission for oil leaks*
*[*] Inspect fuel system - Leaks*
*[*] Check engine for Coolant Leaks*
*[*] Check condition of Coolant*
*[*] Inspect security of Exhaust system*

TRANSMISSION & DRIVELINE
*[*] Inspect clutch fluid & free play (check operation)*

Continued on Following Page

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Reading: 38688 (S) WHITE

Fleet No Engine No SP1584
VIN No MPATFS85JJT007177

Part Number	Description	Qty	Price	Total
	*[*] Check transmission oil level*			
	*[*] Check transfer case oil level*			
	*[*] Check all gear linkages*			
	*[*] Propeller shaft (4WD/AWD/RWD) - LUBRICATE*			
	*[*] Slip yoke and Universal joints*			
	*[*] Centre Bearing*			
	*[*] Axle & suspension parts*			
	*[*] Check ALL differential oil levels*			
	*[*] CV and Drive shaft boots and operation*			
	*[*] Check final drive (Axles) - Damage*			
	*[*] Check Transmission for oil leaks*			
	STEERING & SUSPENSION			
	*[*] Check Power Steering oil level*			
	*[*] Check all power steering hoses*			
	*[*] Front suspension ball joints wear & damage*			
	*[*] Check all mounts and bushes - wear / damage*			
	*[*] Rear suspension wear & Damage*			
	*[*] Check shock absorbers leaks/mounts*			
	*[*] Steering gear and linkage*			
	*[*] Steering linkage ball joints*			
	*[*] Steering wheel alignment and free play*			
	BRAKES & TYRES			
	*[*] Brake fluid level and leaks*			
	*[*] Brake pads, rotors, drums and linings*			
	*[*] Hand Brake cable and operation*			
	*[*] Rear - Brake Lining P3 (4 MM) P4 (4 MM)*			
	*[*] Front- Brake Lining P1 (6 MM) P2 (6 MM)*			
	*[*] Check and adjust tire pressures*			
	*[*] Wheel Nuts and Indicators*			

Continued on Following Page

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Solomon Islands

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Order No: 0281 Customer Id: PMO

Description: GENERAL SERVICE
Vehicle: G4221 ISUZU D MAX CREW CABIN AUTO TR
Reading: 38688 (S) WHITE

Fleet No
Engine No SP1584
VIN No MPATFS85JJT007177

Part Number	Description	Qty	Price	Total
	*[*] Wheel bearing free play - end float*			
	*[*] Tyre Tread Depth P1.5..MM P2..5.MM P3.5..MM P4.7..MM SPARE...MM*			
	*[*] Check Tyre Pressures (Front) (Rear)*			
	*[*] ROAD TEST - Performed by...RONNIE.......................*			
	*[*] Washed and prepared for return to customer*			
	*[*] List all parts required for customer Estimate.*			
	*[*] Clean work area and return all service tooling*			
	*[*] Complete job story - List all recommended repairs required*			
	**TOPUP NUVU*			
	**ENGINE FLUSH*			
	**CHECK FRONT WIPER BLADE OPERATION*			
	**CHECK FRONT AND REAR SUSPENSION..OK*			
	**CHECK DIFF OIL AND GEAR BOX OIL LEVEL..OK*			
	**CHECK FRT SHOCKABSORBER AND RR..OK*			
	**CHECK TYRES PRESSURE*			
	**ADJUST BRAKES*			
	**ROAD TEST AND WASH VEHICLE*			

Continued on Following Page

United Auto Limited

PO Box 128
Honiara
Solomon Islands

Phone: 677 39118
Fax: 677 39028 / 38181
Email: andyf@ua.com.sb

March 8, 2021

Debtors Receipt

94316

PRIME MINISTER OFFICE
P.O. BOX G1
HONIARIA
SOLOMON ISLANDS
21863

Paid By: CHEQUE
Reference: 1531126
Comment: W1 43279-1

Date	Type	Reference	Comment	Amount
8/03/21	REC	1531126	W1 43279-1	3,381.00

Authorized by:

Printed: 8/03/21 4:07PM

This is Not a Tax Invoice

TOTAL **$3,381.00**