



**Transaction or Request Lodgement Receipt**

**Transaction or Request Description:** ANZ to ANZ Transfer  
**Transaction or Request Status:** Posted  
**Date / Time:** 10/01/2023 09:52  
**Transaction Number:** AFU84873

**Transaction Details:**

Account Transfer of SBD 2,700.00

From Account: 5691140  
To Account: 5214928

Notes for Recipient: INV#P07/23  
Notes for Myself: Clearance SINIS

Pay Date : 10/01/2023

**Comments:**

\*\*\*\*\* Authorisation Details \*\*\*\*\*  
 10/01/2023 09:52 Pauline Tovua  
 Authorisation Required for : Transfer Between My Accounts (2A)  
 10/01/2023 16:12 Christian Nieng  
 Authorised -Transfer Between My Accounts  
 Comments : verified  
 11/01/2023 11:45 Debbie Ofaeri Sifoni  
 Authorised -Transfer Between My Accounts  
 11/01/2023 11:45 Debbie Ofaeri Sifoni  
 Transaction Processed  
 \*\*\*\*\*



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Commonwealth Street, Point Cruz  
P O Box 439, Honiara, Solomon Islands  
Tel: (677) 22393 Fax: (677) 21027  
E: bjs@bjs.com.sb www.bjs.com.sb

### RECEIPT

**Receipt No.:** CR015394

**Date:** 11/01/2023

**Received from:** NATIONAL HOSTING AUTHORITY  
HONIARA

**The sum of** Two Thousand Seven Hundred Dollars and 0 Cents

**Payment for** Payment; NATIONAL HOSTING AUTHORITY

**Payment Method:** Transfer

**Cheque Number:** XXXX-XXXX-XXXX-

#### Payment Particulars

INVOICE NO./ACCT NO.	INV.DATE/ACCT.NAME	ORIGINAL AMOUNT	ALLOCATION AMOUNT
P07/23	1/5/2023	\$2,700.00	\$2,700.00

### Your Reference

\* Important Information displayed on ANZ Internet Banking screen is not shown on this printout

### Held for Authorisation Transaction Number AFU84873

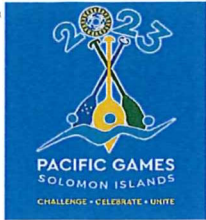
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#### Transaction Details

Account Transfer of SBD 2,700.00  
From Account: 5691140  
To Account: 5214928  
Notes for Recipient: INV#P07/23  
Notes for Myself: Clearance SINIS

You can view the status and details of your transactions and requests for the last 12 months via ANZ Internet Banking.

*May*  
*10/12*



# PAYMENT VOUCHER

Payment: Voucher No:	
NAME: BJS AGENCIES LTD	APPROVED BY EXECUTIVE DIRECTOR PP
Address:	Signed <u><i>[Signature]</i></u> Date <u>9/1/23</u>
IF DIRECT CREDITS ISSUED:	PP APPROVED BY FINANCIAL CONTROLLER
BANK REF #:	Signed <u><i>[Signature]</i></u> Date <u>9/1/23</u>
Signed _____	

NHA CODE	GL NAME	FULL DETAILS OF CLAIM	AMOUNT
6-2801	Customs & Port Handling	Customs clearance & delivery of 1 Package (Neck Ribbons) for SINIS sports Business and partnership.	\$2,700.00

Cheque No: IB TRANS for \$2,700.00 Date 9/01/2023

Signature of claimant \_\_\_\_\_

PRINT NAME: \_\_\_\_\_

Payment Voucher Prepared by *[Signature]* Date 09/01/23



# NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: SPP-HP22-404DEPARTMENT: SINIS

## PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
		Customs clearance & Delivery - Neck Ribbons	BSS Agency Ltd	P07/23	\$2700.00
<b>TOTALS</b>					<b>\$2700.00</b>

Approval is requested to incur expenditure on the above

Estimated Cost (SBD): \$2,700.00      Date: 5/01/2023

Requisition Officer (Name): Gregory Sale      Sign: [Signature]

Account Code: 6-2801

Account Name: Customs & Port Handling

Funds available on this account: \_\_\_\_\_

**Supervisors Certification (Accountable Officers):**

Certifying Officer (Name): A. Alsop      Sign: [Signature]

Post: ED HP

Department: SINIS

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

SBD\$ 2700.00

Signed: [Signature]

Name: [Signature]

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

**Threshold Checklist**

Payment requires one quote (10,000 below)	<input checked="" type="checkbox"/>
Payment requires three quotes (\$10,000.00 above)	<input type="checkbox"/>
Is it a ITB Contract Payment	<input type="checkbox"/>
Is it a GTB Contract Payment	<input type="checkbox"/>
Payment is a Bid Waiver	<input type="checkbox"/>

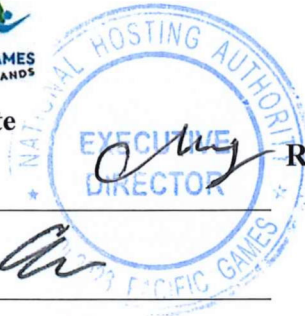
Compliance Check by: [Signature]      Signature

Name: Darcy Thomas      Date: 06/01/23

Position: POC NHA



Minute



Ref: SPP-HP22-404

To: EXECUTIVE DIRECTOR, NHA

Thru: Executive Director HP

Finance Coordinator

Date: 05/01/2023

**RE: APPROVAL AND PAYMENT OF CUSTOMS CLEARANCE & DELIVERY-BJS AGENCY LTD.**

Kindly Requesting approval payment to BJS Agency for customs Clearance & Delivery of 1 Package (Neck Ribbons) for SINIS Sports Business and Partnership.

BJS Agencies Limited provided an invoice valued at \$2,700.00 SBD and is below \$10,000.00 threshold and therefore, will only require approval from the High Performance ED.

Therefore, I am requesting your approval of the budget and endorsement of this request.

Way forward;

- Collate the required documents for review and approval.
- Raise payment

Please find attached invoice from BJS Agencies Limited  
Amount: **\$2,700.00 SBD**

**Accounting details**

Amount: **\$2,700.00 SBD**

Payable to: **BJS Agencies Limited**

**Claudina Ora**  
Procurement

**Endorsed by;**

**Mr Aaron Alsop** Executive Director  
High Performance Program

**APPROVAL:**

**Mr Christian Nieng**

Executive Director.  
NATIONAL HOSTING AUTHORITY

Signature:

Date

05/1/23

Cc. FC Cc: Contract Manager





**bjs agencies ltd**

DHL | CUSTOMS CLEARANCES | FREIGHT FORWARDER | SHIPPING AGENTS | RECYCLING

Commonwealth Street, Point Cruz  
P O Box 439, Honiara, Solomon Islands  
Tel: (677) 22393 Fax: (677) 21027  
E:sebastian@bjs.agency www.bjs.agency

### Invoice

**Bill To:**

NATIONAL HOSTING AUTHORITY  
HONIARA  
SOLOMON ISLANDS  
ATTN:DEBBIE

Invoice No.: P07/23

Date: 5/01/2023

Your Ref (AWB): HAWB19340180626

Terms: Net

DETAILS	Amount
TO CUSTOMS CLEAR AND DELIVER 1 PACKAGES (2 KGS) VIA DHL EXPRESS WITH DELIVERY TO SINIS(NATIONAL HOSTING AUTHORITY) HONIARA, SOLOMON ISLANDS	
AGENCY FEE	\$1,750.00
CUSTOMS DUTY	\$100.00
C44 HANDLING FEE	\$450.00
LABOUR AND DELIVERY	\$400.00

**TOTAL AMOUNT DUE (SBD) \$2,700.00**

### How to Pay

**in person**



Present this invoice at our office at BJS Building,  
Commonwealth Street, Point Cruz. Draw cheque payable to BJS  
Agencies Ltd

**Electronic Funds Transfer**

EFT to: ANZ Banking Group, ANZ Haus Ranadi, Honiara,  
Solomon Islands.  
Account Name: BJS Agencies Ltd, BSB #: 010 950, Account  
#: 5214928  
Swift Code: ANZBSBSB.

**Logistics Network Worldwide freight forwarders customs and clearance Agents  
DHL Express Couriers. DHL Global Forwarders Packers and Removalist . Storage.  
Worldwide Relocation Services In Country Induction. Recycling Specialist**



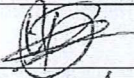
# bjs agencies Ltd

DHL | CUSTOMS CLEARANCES | FREIGHT FORWARDER | SHIPPING AGENTS | RECYCLING

## DELIVERY RECEIPT

Please sign below to confirm the safe receipt of:

HAWB # 193-4018 0626  
Weight: 2 kg  
No of Pieces: 1 pc  
Origin: AUSTRALIA

Organisation: SINIS (NATIONAL HOSTING AUTHORITY)  
Signed by:   
Print Name: Frederick M  
Date: 30/12/2022  
Time: 10:18am

Comments: \_\_\_\_\_  
\_\_\_\_\_

*G.Y. checked*

Solomon Islands Government

Ministry of Finance & Treasury  
Customs & Excise Division



Official Receipt

ORIGINAL

Collecting Point: CED  
Receipt number: 2022 R 5116 Issued on: 29/12/2022 By: Florence Giobauta  
Custom office: HIRA - Honiara Henderson Airport

This receipt is delivered to:

NATIONAL HOSTING AUTHORITY (SOL2023)  
RUGBY STADIUM  
TOWN GROUND PLAZA  
PO BOX 2443  
HONIARA, GUADALCANAL

Declarant:

Company: 1227011

Declarant reference	Assessment reference	Model	Amount paid		
2022 #1603	2022 I 4861	IM 4	100.00		
Total collected for declarations			100.00		
Means of payment	Reference	Account No.	Payer	Bank	Amount paid
20 Cheque	1704077	5214928	BJS Agencies	ANZ Banking	100.00
Total for means of payment					100.00
Total amount collected					100.00

Foreign currency

On behalf of the Comptroller of the Customs and Excise Division, I the undersigned, acknowledge that I have received the sum of: one hundred dollars and zero cents

Signature and name:

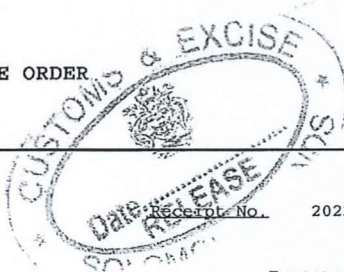
29/12/2022



Ministry of Finance  
 Customs & Excise Division



RELEASE ORDER



Office HIRA - Honiara Henderson Airport

Receipt No. 2022 R 5116

<u>Declarant</u>	<u>Consignee</u>	<u>Exporter</u>
1072738 JAMES WANFAI & RACHAEL WANFAI	1227011 NATIONAL HOSTING AUTHORITY (SOL2023)	SAJI AGENCIES AUSTRALIA

<u>Asmt. No.</u>	2022	A	5149	<u>Type</u>	Item no. 1
<u>Cust. Ref No.</u>	2022	I	4861	IM 4	Packages 1
<u>Man. Reg No.</u>	2022			<u>WH Code</u>	

Gross mass	Tariff no. and Goods Commercial description			Item No.
Statistical unit	Package type	Nbr. of packages	Marks	

1.000	96121000	00	neck ribbon	
PCS 80.0	PK	Package	1.0	*****
BL/AWB 19340180626				1



Total Wgt. 1.0 Pkgs. 1 Items 1

Signed by



On behalf of the Comptroller of Customs & Excise Division

SINIS



**Transaction or Request Lodgement Receipt**

**Transaction or Request Description:** ANZ to ANZ Transfer  
**Transaction or Request Status:** Posted  
**Date / Time:** 16/01/2023 16:29  
**Transaction Number:** AFV57967

**Transaction Details:**

Account Transfer of SBD 1,750.00

From Account: 5691140  
To Account: 5214928

Notes for Recipient: INV#P14/23  
Notes for Myself: Clearance - SINIS

Pay Date : 16/01/2023

**Comments:**

\*\*\*\*\* Authorisation Details \*\*\*\*\*  
 16/01/2023 16:29 Pauline Tovua  
 Authorisation Required for : Transfer Between My Accounts (2A)  
 17/01/2023 11:36 Gilbert John Osmond Muria  
 Authorised -Transfer Between My Accounts  
 17/01/2023 13:46 Debbie Ofaeri Sifoni  
 Authorised -Transfer Between My Accounts  
 17/01/2023 13:46 Debbie Ofaeri Sifoni  
 Transaction Processed  
 \*\*\*\*\*

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## Your Reference

\* Important Information displayed on ANZ Internet Banking screen is not shown on this printout

## Held for Authorisation Transaction Number AFV57967

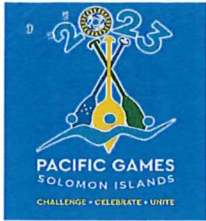
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### Transaction Details

Account Transfer of SBD 1,750.00
From Account: 5691140
To Account: 5214928
Notes for Recipient: INV#P14/23
Notes for Myself: Clearance - SINIS

You can view the status and details of your transactions and requests for the last 12 months via ANZ Internet Banking.

PI for AG  
✓  
17/11/23



# PAYMENT VOUCHER

Payment: Voucher No:	
NAME: BJS AGENCIES LTD	APPROVED BY EXECUTIVE DIRECTOR <i>PS</i>
Address:	Signed <i>[Signature]</i> Date <u>16/01/23</u>
IF DIRECT CREDITS ISSUED:	<i>FW</i> APPROVED BY FINANCIAL CONTROLLER
BANK REF #: _____	Signed <i>[Signature]</i> Date <u>13/1/23</u>
Signed _____	

NHA CODE	GL NAME	FULL DETAILS OF CLAIM	AMOUNT
6-2801	Customs & Port Handling	Customs Clearance and Agency Fee - Sports Medi goods.	\$1,750.00

Cheque No: IB TRANS for \$1,750.00 Date 13/01/2023

Signature of claimant \_\_\_\_\_

PRINT NAME: \_\_\_\_\_

Payment Voucher Prepared by *[Signature]* Date 13/01/23



# NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: SPP-HP22-413

DEPARTMENT: SINIS

## PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
1	piece	Customs Clearance and Agency fee - For sports Medi goods. CF 149005686 AU	BJS Agencies Limited	PIA/23	\$ 1,750.00
				TOTALS	\$ 1,750.00
Approval is requested to incur expenditure on the above			Account Code: <u>6-2801</u>		
Estimated Cost (SBD): <u>1,750.00</u>		Date: <u>12/01/2023</u>	Account Name: <u>Customs &amp; Port Handling</u>		
Requisition Officer (Name): <u>Gregory Sale</u>		Sign: <u>[Signature]</u>	Funds available on this account: _____		
Supervisors Certification (Accountable Officers):			Authority is granted for expenditure not exceeding:		
Certifying Officer (Name): <u>A. H. S. O. P.</u>		Sign: <u>[Signature]</u>	SBD\$ <u>1,750.00</u>		
Post: <u>ED-IA</u>			Signed: <u>[Signature]</u>		
Department: <u>SINIS</u>			Name: <u>Debbie. Renee</u>		
			Note: Authority for expenditure must be given by accounting officer or his/her deligated		
Threshold Checklist			Compliance Check by: <u>[Signature]</u> Signature		
Payment requires one quote (10,000 below) <input checked="" type="checkbox"/>			Name: <u>Daryl Williams</u> Date: <u>13/01/2023</u>		
Payment requires three quotes (\$10,000.00 above) <input type="checkbox"/>			Position: <u>Chief Compliance Officer</u>		
Is it a ITB Contract Payment <input type="checkbox"/>					
Is it a GTB Contract Payment <input type="checkbox"/>					
Payment is a Bid Waiver <input type="checkbox"/>					



# NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: SPP-HP22-413

DEPARTMENT: SINIS

## PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
1	piece	Customs Clearance and Agency fee - For Sports Medi goods. CF 149005686 AU for	BJS Agencies Limited	PIA/23	\$1,750.00
				TOTALS	\$1,750.00

Approval is requested to incur expenditure on the above

Estimated Cost (SBD): 1,750.00 Date: 12/01/2023 Account Code: 13/11/23 6-2801

Requisition Officer (Name): Gregory Sale Sign: [Signature] Account Name: Customs & Port Handling

Funds available on this account: \_\_\_\_\_

**Supervisors Certification (Accountable Officers):**

Certifying Officer (Name): A. Alsop Sign: [Signature] Authority is granted for expenditure not exceeding:

Post: DD-1A SBD\$ 1,750.00

Department: SINIS Signed: [Signature]

Name: Debbie Renee

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

**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: Dalya Vilms Date: 13/01/2023

Position: Product Compliance Co-ordinator



Minute

Ref: SPP-HP22-413

To: EXECUTIVE DIRECTOR, NHA \_\_\_\_\_

Thru: Executive Director HP \_\_\_\_\_

Finance Coordinator \_\_\_\_\_

Date: 12<sup>th</sup> /01/2023

**RE: APPROVAL AND PAYMENT OF CUSTOMS CLEARANCE & DELIVERY-SPORT MED ITEMS.**

Kindly Requesting approval payment to BJS Agency for customs Clearance & Delivery of 1 Package (Medical items) for SINIS Sports Med clinic.

BJS Agencies Limited provided an invoice valued at \$1,750.00 SBD and is below \$10,000.00 threshold and therefore, will only require approval from the High Performance ED.

Therefore, I am requesting your approval of the budget and endorsement of this request.

Way forward;

- Collate the required documents for review and approval.
- Raise payment


Please find attached invoice from BJS Agencies Limited  
Amount: **\$1,750.00 SBD**

**Accounting details**

Amount: <b>\$1,750.00 SBD</b>
Payable to: <b>BJS Agencies Limited</b>

Nathan Wate  
For Procurement 

**Endorsed by;**

**Mr Aaron Alsop** Executive Director   
High Performance Program

**APPROVAL:**

<b>Mr Christian Nieng</b> Executive Director. NATIONAL HOSTING AUTHORITY		
Signature: _____	Date _____	

Cc. FC Cc: Contract Manager



**bjs agencies ltd**

DHL | CUSTOMS CLEARANCES | FREIGHT FORWARDER | SHIPPING AGENTS | RECYCLING

Commonwealth Street, Point Cruz  
P O Box 439, Honiara, Solomon Islands  
Tel: (677) 22393 Fax: (677) 21027  
E:sebastian@bjs.agency www.bjs.agency

### Invoice

**Bill To:**

**NATIONAL HOSTING AUTHORITY  
HONIARA  
SOLOMON ISLANDS  
ATTN:DEBBIE**

**Invoice No.:** P14/23

**Date:** 11/01/2023

**Your Ref (AWB):** HAWB#CF149005686AU

**Terms:** Net

DETAILS	Amount
TO CUSTOMS CLEAR AND DELIVER 1 PIECE (1 KGS) VIA DHL EXPRESS WITH DELIVERY TO SINIS(NATIONAL HOSTING AUTHORITY) HONIARA, SOLOMON ISLANDS AGENCY FEE	\$1,750.00

TOTAL AMOUNT DUE (SBD) \$1,750.00

### How to Pay

**in person**



Present this invoice at our office at BJS Building,  
Commonwealth Street, Point Cruz. Draw cheque payable to BJS  
Agencies Ltd

**Electronic Funds Transfer**

EFT to: ANZ Banking Group, ANZ Haus Ranadi, Honiara,  
Solomon Islands.  
Account Name: BJS Agencies Ltd, BSB #: 010 950, Account  
#: 5214928  
Swift Code: ANZBSBSB.

**Logistics Network Worldwide freight forwarders customs and clearance Agents  
DHL Express Couriers. DHL Global Forwarders Packers and Removalist . Storage.  
Worldwide Relocation Services In Country Induction. Recycling Specialist**

Standard International

Z5

AUSTRALIA



UNDERWOOD  
20/11/2022 10:51:4118 2  
1.450 kg (9)  
To: SOLOMON ISLANDS

\$45.50 GST Free  
Postage Paid OS

CF 149 005 686 AU



CF 149 005 686 AU



1. From (Sender)

Name BRENT MESSER Company Name ALPHA VITAL  
 Email saibse@ALPHASPORT.COM.AU Telephone No. 07 3341 8033  
 Address 28 SMALLWOOD STREET  
 City / State / Postcode UNDERWOOD QLD 4119  
 Country AUSTRALIA

Instructions

- Please read the Australia Post Terms and Conditions applying to this service, available at [www.auspost.com.au](http://www.auspost.com.au) or at a Post Office.
- Please press firmly with a ballpoint pen - you are making multiple copies.
- Please write the destination city and country in ENGLISH. If you also wish to address the item in the language of destination, please attach a separate address directly to the package.

4. Extra Cover

Extra Cover\* (Tick) \* For UPU purposes Extra Cover means Insured Value  
 Amount Of Cover (AUD\$)

2. To (Receiver)

Name A ALSOP Company Name NATIONAL HOSTING AUTHORITY  
 Email ITUPOU@SIHIS.COM.SB Telephone No. +7742274  
 Importer's Reference No. 8+7742274  
 Address C1 - SOLOMAN ISLANDS, NATIONAL INSTITUTE OF SPORT, PO BOX 2443  
 City / State / Postcode HONIARA  
 Country SOLOMON ISLANDS

5. In Case Of Non-Delivery

Return By Most Economical Route  Treat As Abandoned

6. Sender's Authorisation And Signature

The sender acknowledges - this article may be carried by air and will be subject to security and clearing procedures - carriage of the article is subject to the Australia Post Terms and Conditions available at [www.auspost.com.au](http://www.auspost.com.au) or at a Post Office - they may be liable for a charge imposed by Customs, including customs or excise duty.  
 The sender declares - the information provided in this customs declaration form is correct - the article does not contain any explosive or incendiary devices, dangerous goods (those permitted and specifically declared on this form) or items prohibited by legislation or customs regulations.  
 Signature Of Sender: X [Signature]  
 Articles without this declaration signed will not be delivered.

3. Customs Declaration

Category Of Item (Tick ✓)  Documents  Gift  Commercial Sample  Returned Goods  
 Merchandise  Other Reason For Export

Export Clearance No.\*\*

For Commercial Items Only

Full Description Of Goods	No. Of Items	Net Weight (kgs)	Value (AUD\$)
MEDICAL FOODS BRACES	10	5	\$ 709
			\$
			\$
			\$
			\$
TOTAL			\$ 709

\*\*For goods with a value of \$2,000 (AUD) or more



Limitations Of Australia Post common carriage accept no liability such as the Warsaw Convention for the carriage; under this service exclude or limit Post's liability. See the Australia Post Terms and Conditions at [www.auspost.com.au](http://www.auspost.com.au)



# bjs agencies Ltd

DHL | CUSTOMS CLEARANCES | FREIGHT FORWARDER | SHIPPING AGENTS | RECYCLING

## DELIVERY RECEIPT

Please sign below to confirm the safe receipt of:

HAWB # CF 149005686 AU

Weight: 1 kg

No of Pieces: 1 piece

Origin: AUSTRALIA

Organisation: SINIS (National Hosting Authority)

Signed by: 

Print Name: Claudia Ora

Date: 11 / 01 / 23

Time: 11:50 am

Comments: \_\_\_\_\_



**TAX INVOICE**

**\*\* Reprint \*\***

Invoice No: 8074071

Alpha Vital Pty Ltd ACN 642 783 382 /as  
 ABN: 83 642 783 382

**Alpha Sport**  
 28 Smallwood Street  
 Underwood  
 QLD 4119  
 Ph: 07 3341 8033 Fax: 07 3841 1864  
 EMAIL: info@alphasport.com.au

**Deliver To:**  
 NATIONAL HOSTING AUTHORITY  
 C/- SOLOMON ISLANDS  
 NATIONAL INSTITUTE OF SPORT  
 PO BOX 2443  
 HONIARA , SOLOMON ISLANDS

**Sold To:**  
**TALEI TUPOU**  
 SOLOMON ISLANDS NATIONAL  
 INSTITUTE OF SPORT  
 PRINCE PHILIP HWY  
 PANATINA, HONIARA

**Delivery Instructions:**  
**ATTN: A ALSOP**

Account	Customer Order No.	Whse	Distributor	Our Order No.	Order Date	Invoice Date
Q1OVERS		BNE	SPORT OFFICE ACCOUNTS		03-NOV-22	29 NOV 22

Item Code	Item Description	Unit	Order	Shipped	B/O	Price	Disc %	GST	Total
264036	MEDSPEC ASO ANKLE BRACE XLARGE BLACK	EACH	3	3	0	75.00	0.0	0.00	225.00
FT45841	FUTURO DELUXE THUMB STABILIZER SMALL - MEDIUM	EACH	2	2	0	71.58	0.0	0.00	143.16
FT45842	FUTURO DELUXE THUMB STABILIZER LARGE / EXTRA LARGE	EACH	2	2	0	71.58	0.0	0.00	143.16
8908	MOBILISATION STRAP FIXATION BELT (SEAT BELT)	EACH	3	3	0	30.91	0.0	0.00	92.73
Charges	COURIER INTERNATIONAL OTHER LOC 8 - 1 X 5KGS (20 X 14 X 33) **PAID IN FULL - EFT - \$709.05**					105.00		0.00	105.00

*In some instances a restocking fee may apply  
 Orders can now be placed on [www.alphasport.com.au](http://www.alphasport.com.au). Thank you for supporting an Australian Company*

**PAYMENT TERMS:**  
 30 days from Invoice Date



**PAID**

Ex GST	709.05
GST	0.00
<b>Total</b>	<b>709.05</b>

Please make payment to: Alpha Vital Pty Ltd BSB: 084-255 A/C: 55 203 3054



## 2023 PACIFIC GAMES OFFICE

### Approval /Signature Required

Supplier Name: BJS AGENCIES LTD

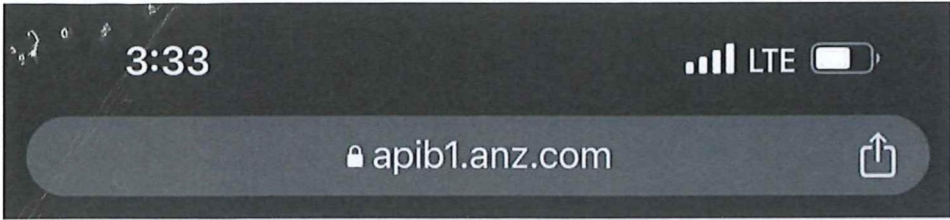
- |                      |                                     |                  |                    |                  |       |
|----------------------|-------------------------------------|------------------|--------------------|------------------|-------|
| 1) Requisition       | <input checked="" type="checkbox"/> | Sign by FC       | <u>[Signature]</u> | Sign by ED       | _____ |
| 2) Payment Voucher   | <input checked="" type="checkbox"/> | Sign by FC       | <u>[Signature]</u> | Sign by ED       | _____ |
| 3) LPO               | <input type="checkbox"/>            | Sign by FC       | _____              | Sign by ED       | _____ |
| 4) IB Authorisations | <input type="checkbox"/>            | Authorised by FC | _____              | Authorised by ED | _____ |

Comments:

ED, Please Sign Bid waiver attached. *Jah*  
23/8/23

GOC





**Transaction or Request Lodgement Receipt**

Transaction or Request Description: ANZ to ANZ Transfer  
Transaction or Request Status: Posted  
Date / Time: 25/08/2023 16:12  
Transaction Number: AGW26928

**Transaction Details:**

Account Transfer of SBD 175,903.97

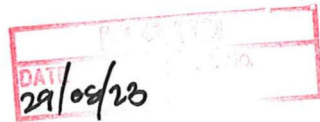
From Account: 5691140  
To Account: 5312573

Notes for Recipient: Freight Cost  
Notes for Myself: Broadcasting Equipments-GOC

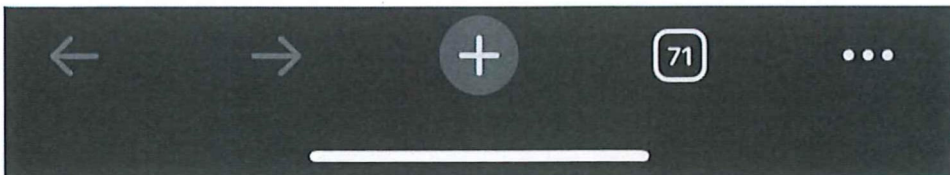
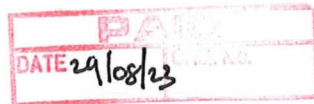
Pay Date : 25/08/2023

**Comments:**

\*\*\*\*\* Authorisation Details \*\*\*\*\*  
25/08/2023 16:12 Pauline Tovua  
Authorisation Required for : Transfer Between My Accounts (2A)  
29/08/2023 11:13 Christian Nieng  
Authorised -Transfer Between My Accounts  
Comments : verified  
29/08/2023 15:32 Debbie Ofaeri Sifoni  
Authorised -Transfer Between My Accounts  
29/08/2023 15:32 Debbie Ofaeri Sifoni  
Transaction Processed  
\*\*\*\*\*



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# bjs agencies ltd

DHL | CUSTOMS CLEARANCES | FREIGHT FORWARDER | SHIPPING AGENTS | RECYCLING

QUOTE

10 August 2023

ATTN: **MARTHA TALIKA NOLI**

**Games Organising Committee**

HONIARA, Solomon Islands

Email; Martha Talika Noli <Martha.Noli@sol2023.com.sb>

**REF: EQUIPMENT POM/HIR/POM**

Dear Martha,

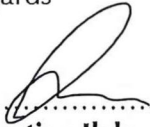
As requested, please find below our quotation to send General cargo Electrical equipment door-to-door from Honiara, Solomon Islands via sea freight and return POM. We have confirmed the cargo in 1 x 20ft FCL.

POM to HIR	SBD
<b>1. BJS Agencies Ltd charges POM</b>	<b>28,700.00</b>
Includes: Agency fee, customs asycuda, transport, labour, export documentation, all port charges, forklifts, all packing materials.	
<b>2. Sea freight charges to HIR</b>	<b>38,799.70</b>
<b>3. Destination charges to clear Customs and delivery HIR, SOLOMON ISLANDS</b>	<b>22,357.50</b>
<b>Total due SBD</b>	<b>89,857.20</b>

HIR to POM	SBD
<b>1. BJS Agencies Ltd charges</b>	<b>20,740.00</b>

If you have any queries regarding the above quote please call on 23532 or email: [sebastian@bjs.agency](mailto:sebastian@bjs.agency)

Regards



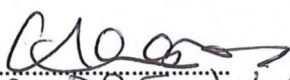
.....  
Sebastian Ilala  
Director



---

I, client, Honiara, accept to the terms and conditions set out above

For and on behalf of Games organising committee

  
.....  
Name: ANDREW LAND .  
Title: BROADCAST SUPERVISOR .  
Date: 17/08/2023 .

### Your Reference

\* Important Information displayed on ANZ Internet Banking screen is not shown on this printout

### Held for Authorisation Transaction Number AGW26928

#### Transaction Details


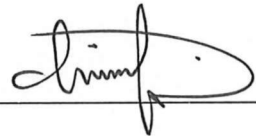
Account Transfer of SBD 175,903.97
From Account: 5691140
To Account: 5312573
Notes for Recipient: Freight Cost
Notes for Myself: Broadcasting Equipments-GOC

You can view the status and details of your transactions and requests for the last 12 months via ANZ Internet Banking.





# PAYMENT VOUCHER

Payment: Voucher No:	
NAME: BJS AGENCIES LTD	APPROVED BY EXECUTIVE DIRECTOR
Address:	Signed <u></u> Date <u>25/08/23</u>
IF DIRECT CREDITS ISSUED:	APPROVED BY FINANCIAL CONTROLLER
BANK REF #: _____	Signed <u></u> Date <u>24/8/23</u>
Signed _____	

NHA CODE	GL NAME	FULL DETAILS OF CLAIM	AMOUNT
6-2801	Customs & Port Handling	Being for seafrieght and Logistics supports cost to shipment of Broadcasting Equipment from PNG - SB - PNG.	\$175,903.97

Cheque No: IB TRANS for \$175,903.97 Date 24/08/2023

Signature of claimant \_\_\_\_\_

PRINT NAME: \_\_\_\_\_

Payment Voucher Prepared by  Date 24/08/23



NATIONAL HOSTING AUTHORITY

PURCHASE REQUISITION

REQUISITION NUMBER:

GOC-1032/23

Contract/Supplier Payment Number:

Contract/Supplier Name:

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	SUPPLIER	PURCHASING OFFICER USE ONLY		
				ORDER NO.	COST	
		SEAFREIGHT AND LOGISTICS SUPPORTS COST TO SHIP BROADCASTING EQUIPMENTS FROM PNG - SB - PNG	BJS AGENCIES LTD.		\$175,903.97	
					Total:	\$175,903.97

Approval is requested to incur expenditure on the above

Estimated Cost (SBD): \$175,903.97  
Requisition Officer (Name): LWEMU

Date: 21/08/23  
Sign: [Signature]

Account Code No: 6-2801  
Account Name: Customs & Port Handling

Funds available on this account:

Supervisors Certification (Accountable Officer):  
Certifying Officer (Name): [Signature]  
Position: [Signature]  
Department/Committee: NHA/GOC

Authority is granted for expenditure not exceeding:  
SBD: 175,903.97  
SIGNED: [Signature]  
Name: [Signature]

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

Threshold and contract/Supplier payments Checklist

- Payment requires one quote (\$10,000.00 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]  
Name: [Signature]  
Date: 23/08/23  
Position: [Signature]

White Copy -NHA FINANCE  
Pink Copy - Compliance Unit/Department  
Blue Copy - Requisition Department





MINUTE

Ref: GOC – /23

To: EXECUTIVE DIRECTOR, NHA \_\_\_\_\_

From: FINANCE & PROCUREMENT, GOC *[Signature]*

Date: 17/08/2023

RE: Document to Process Payment to **BJS Agencies Ltd**

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

Raise a payment for the sum of **SBD175,903.97** as defined in the attached invoice quote dated 10 Aug2023. - Being for the cost of sea freight and logistical supports required to ship Broadcasting equipments from Papua New Guinea – Solomon Islands – Papua New Guinea.

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

*[Signature]*  
Payroll COORDINATOR  
Games Organising Committee  
Finance & Procurement

Endorsed by:

<b>Ian Irapo</b> <del>Finance Assistant</del> Finance Assistant Games Organizing Committee/NHA		<b>FA to sign</b>
Signature: _____	Date: _____	



Approval by:

<b>Peter Stewart</b> <b>Chief Executive Officer</b> Games Organizing Committee/NHA		<b>CEO to sign</b>
Signature: <u><i>P. Stewart</i></u>	Date: <u>21/8/23</u>	

# Solomon Islands Government

## NATIONAL HOSTING AUTHORITY

### Bid / Quotation Waiver

<p>In some instances, it is recognised it may not be possible to observe the requirements of competitive quotations or tendering as is stipulated in the Fls, and in which case a Bid Waiver Form must be completed. This is prepared by the Division / Section making the purchase, and approved by the Ministry Permanent Secretary. The waiver will only be granted in circumstances where observing the normal requirements would result in detriment to the people or assets of the Solomon Islands, or where no benefit would be obtained by observing the requirements. Example where are waiver would be granted include but would be limited to the below;</p> <ul style="list-style-type: none"><li>• In a declared emergency (e.g. Sl at War, Emergency, Natural Disaster)</li><li>• There is a genuine market limitation on the number of suppliers</li><li>• Equipment is specialized or technical in nature</li></ul>					
<b>Description of Product/ Service</b>					
Logistical supports and Sea freighting of Broadcasting equipment					
<b>BJS Agencies Ltd</b>					
<b>REASON FOR REQUEST Please Tick</b>					
Genuine Market Limitation	<input type="checkbox"/>	Natural Disaster	<input type="checkbox"/>	Sl at War	<input type="checkbox"/>
Public Emergency	<input type="checkbox"/>	Technical or Specialized Equipment	<input checked="" type="checkbox"/>		
Please summarise the reason for the request (you may attach further support if necessary)					
Immediate need/sole source- The Pacific Games will be broadcasted for International viewers and as such requires the importation of broadcasting equipment from PNG to Solomon Islands and back to PNG. The supplier has been identified as the only one who does have the capabilities to undertake this task.					
Requested by: Procurement <b>Game Organizing Committee</b> Name: Wickly Wemu		Signed: 		Date: 21/08/23	
Approved by: Executive Director <b>National Hosting Authority</b> Name: Christian Nieng		Signed: 		Date: 21/08/2023	

A Waiver of Competitive Bidding may be requested for any one of the reasons listed below: **Sole Source** There is not another company that provides similar goods and/or

Minute

To: CEO/GOC

Thru: Broadcast Manager/Supervising

Attn: GOC, FM, Procurement

*ENDORSED  
ALONE*

**SUBJECT: PAYMENT OF SEA FREIGHT FOR BROADCAST EQUIPMENT FROM POM/HIR AND  
HIR/POM**

I have attached the invoice quotation for the payment of sea freight for NBC and Digicel for equipment to be transported to Honiara on the 10<sup>th</sup> of November 2023. This also includes the return freight from HIR to POM.

Appreciate if this can be done as soon as possible.

Regards,



Martha Talika Noli (Mrs.)  
HB Production Coordinator  
Broadcast



# SOL2023 PACIFIC GAMES

## National Hosting Authority

### COMPLIANCE CHECKLIST



SOLOMON ISLANDS


Required Documents	GOC Department	NHA Secretariat	Comments
Purchase Requisition & Payment Voucher	✓	✓	
Three Written Quotations and Bid Analysis			
Bid Waiver (must include grounds for waiver)	✓	✓	
Vendor Information Form (Company Profile should suffice)			
ICT Checklist (if for ICT goods)			
Original Invoice	✓	✓	
<b>Compliance Checks required</b>			
PR has been signed by authorized person	✓	✓	
Check amount on PR matches selected quotation	✓	✓	
Account code used is correct			
Name on PR matches quotation	✓	✓	
Check calculations on quotations are correct			
Check Bid waiver is for a valid reason	✓	✓	
Check selection of supplier on bid analysis is justified			
Check expenditure is acceptable and proper use of NHA/SIG monies	✓	✓	
Check second and third quotes are from genuine suppliers			
Check price and rates are reasonable	✓	✓	
Check payment can't be made through petty cash	✓	✓	

Note: IF any of the above cannot be certified, please include an explanation as to why. This will speed up the compliance process.

#### GOC Compliance Performed By

#### NHA Compliance Performed By

Signed:   
 Name and Position: Agnes N. Ngweni  
 Date: 

Signed:   
 Name and Position: Darby V. Thomas PCC NHA  
 Date: 23/08/230



# 2023 PACIFIC GAMES OFFICE

## Approval /Signature Required

Supplier Name: BIS Agencies Ltd.

- |                              |                                     |                                  |   |
|------------------------------|-------------------------------------|----------------------------------|---|
| 1) Minute                    | <input type="checkbox"/>            | Sign by FC _____                 | Sign by ED <sup>PP</sup> <u>[Signature]</u> |
| 3) Requisition               | <input type="checkbox"/>            | Sign by Compliance officer _____ |   |
| 2) Requisition               | <input checked="" type="checkbox"/> | Sign by FC <u>[Signature]</u>    | Sign by ED _____                            |
| 3) Payment Voucher           | <input checked="" type="checkbox"/> | Sign by FC <u>[Signature]</u>    | Sign by ED _____                            |
| 4) LPO                       | <input type="checkbox"/>            | Sign by FC _____                 | Sign by ED _____                            |
| 14/9/23 5) IB Authorisations | <input checked="" type="checkbox"/> | Sign by FC <u>[Signature]</u>    | Sign by ED <u>✓</u>                         |

Comments:

NHA





**Transaction or Request Lodgement Receipt**

**Transaction or Request Description:** ANZ to ANZ Transfer  
**Transaction or Request Status:** Posted  
**Date / Time:** 14/09/2023 14:19  
**Transaction Number:** AGY68289

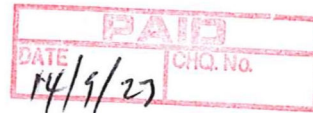
**Transaction Details:**

Account Transfer of SBD 217,301.50

From Account: 5691140  
To Account: 5214940

Notes for Recipient: NHA - customs ,Local charges & Clearance fees  
Notes for Myself: Inv#00004980/4981

Pay Date : 14/09/2023



**Comments:**

\*\*\*\*\* Authorisation Details \*\*\*\*\*  
 14/09/2023 14:19 Gregory Sale  
 Authorisation Required for : Transfer Between My Accounts (2A)  
 14/09/2023 16:37 Christian Nieng  
 Authorised -Transfer Between My Accounts  
 Comments : verified  
 14/09/2023 16:51 Debbie Ofaeri Sifoni  
 Authorised -Transfer Between My Accounts  
 14/09/2023 16:51 Debbie Ofaeri Sifoni  
 Transaction Processed  
 \*\*\*\*\*

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## Your Reference

\* Important Information displayed on ANZ Internet Banking screen is not shown on this printout

**Held for Authorisation**  
**Transaction Number AGY68289**

---

### Transaction Details

Account Transfer of SBD 217,301.50
From Account: 5691140
To Account: 5214940
Notes for Recipient: NHA - customs ,Local charges & Clearance fees
Notes for Myself: Inv#00004980/4981

You can view the status and details of your transactions and requests for the last 12 months via ANZ Internet Banking.





Commonwealth Street, Point Cruz  
P.O.Box 439, Honiara, Solomon Islands  
T: +677 22393 F:+677 21027  
E: bjs@bjs.com.sb www.bjs.com.sb

**RECEIVED FROM;**

**NATIONAL HOSTING AUTHORITY  
8 COMMONWEALTH ST  
POINT CRUZ, HONIARA  
SOLOMON ISLANDS**

**RECEIPT**

**RECEIPT No.:** CR007854

**DATE:** 15/09/2023

**The Sum of:** Two Hundred and Seventeen Thousand Three Hundred and One Dollars and 50 Cents

**AMOUNT RECEIVED:** \$217,301.50

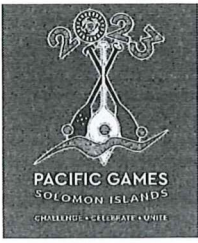
**Payment For** Payment; NATIONAL HOSTING AUTHORITY

**Payment Method:** TRANSFER



**Cheque Number:**

**Payment Details**

INVOICE NO.	INV.DATE	ORIGINAL AMOUNT	ALLOCATION AMOUNT
00004981	9/6/2023	\$80,709.00	\$80,709.00
00004980	9/6/2023	\$136,592.50	\$136,592.50



# PAYMENT VOUCHER

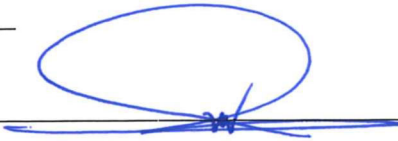
Payment: Voucher No:	
NAME: BJS AGENCIES LTD	APPROVED BY EXECUTIVE DIRECTOR
Address:	 Signed _____ Date <u>13/9/23</u>
IF DIRECT CREDITS ISSUED:	APPROVED BY FINANCIAL CONTROLLER
BANK REF #: _____	Signed  Date <u>13/9/23</u>
Signed _____	

NHA CODE	GL NAME	FULL DETAILS OF CLAIM	AMOUNT
6-2801	Customs & Port Handling	Being for Customs and Clearance fee.	\$217,301.50

Cheque No: IB TRANS for \$217,301.50 Date 13/09/2023

Signature of claimant \_\_\_\_\_

PRINT NAME: \_\_\_\_\_

Payment Voucher Prepared by  Date 13/09/23



**MINUTE**

8/9/23

To: Executive Director  
Cc: Financial Controller  
From: Finance Officer

Date: 08/09/2023

**SUBJECT: Invoice Payment – BJS Agencies Limited.**

This minute is sought for your approval to raise payment to BJS Agencies Ltd for Customs clearance, Freight charges and Ports Handling fees. Please refer to attach Invoice Statement

- Invoice No. 00004980 - \$136,592.50
- Invoice No. 00004981 - \$80,709.00

**Total Amount \$217,301.50**

Your approval is therefore sought to proceed with the payment.

Thank you!

*Next time mention  
all details in memo*

Kind Regards

Linley Hatiah

# BJS TRUST ACCOUNT

P O BOX 439  
 HONIARA  
 SOLOMON ISLANDS

A.B.N  
 A.C.N

## STATEMENT

DATE
07/09/2023

NATIONAL HOSTING AUTHORITY  
 8 COMMONWEALTH ST  
 POINT CRUZ, HONIARA  
 SOLOMON ISLANDS

AMOUNT REMITTED

\$

Customer ABN:

DATE	INVOICE NO.	DESCRIPTION	CHARGES	PAYMENTS	BALANCE
06/09/2023	00004980	Sale; NATIONAL HOSTING AUTHORITY	\$136,592.50		\$136,592.50
06/09/2023	00004981	Sale; NATIONAL HOSTING AUTHORITY	\$80,709.00		\$80,709.00

07/09/2023	Finance Charge	\$0.00	\$0.00
------------	----------------	--------	--------

Current(Not Overdue)	30 Days Overdue	60 Days Overdue	60+ Days Overdue	Total Amount Due
\$0.00	\$217,301.50	\$0.00	\$0.00	\$217,301.50



# NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: NHA-820/23

DEPARTMENT: NHA-Admin

## PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY	
			SUPPLIER	ORDER NO. COST
		Payment for Customs and clearance Inv # 0000 4990 Inv # 0000 4981	BJS Agencies Ltd	\$ 217 301-50
			<b>TOTALS</b>	<b>\$ 217 301-50</b>

Approval is requested to incur expenditure on the above

Estimated Cost (SBD): \$ 217,301-50 Date: 8/09/23

Requisition Officer (Name): Patrick T Sign: [Signature]

Account Code: 6-2001

Account Name: Customs & Port Industry

Funds available on this account: \_\_\_\_\_

Supervisors Certification (Accountable Officers):

Certifying Officer (Name): Debbie Renee Sign: [Signature]

Post: R

Department: NHA

Authority is granted for expenditure not exceeding:

SBD\$ 217,301.50

Signed: [Signature]

Name: \_\_\_\_\_

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

**Threshold Checklist**

Payment requires one quote (10,000 below)	<input type="checkbox"/>
Payment requires three quotes (\$10,000.00 above)	<input type="checkbox"/>
Is it a ITB Contract Payment	<input type="checkbox"/>
Is it a GTB Contract Payment	<input type="checkbox"/>
Payment is a Bid Waiver	<input type="checkbox"/>

Compliance Check by: \_\_\_\_\_ Signature

Name: P. Homan Date: 11/9/23

Position: FCM

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



# NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: NHA-820/23

DEPARTMENT: NHA-Admin

## PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
		Payment for customs and clearance Inv # 00004900 Inv # 00004901	BJS Agencies Ltd	13/9/23	\$217301.50
<b>TOTALS</b>					<b>\$217301.50</b>

Approval is requested to incur expenditure on the above

Estimated Cost (SBD): \$ 217,301.50

Requisition Officer (Name): Patrick T

Account Code: 6-2401

Account Name: Customs & Port Industry

Funds available on this account: \_\_\_\_\_

**Supervisors Certification (Accountable Officers):**

Certifying Officer (Name): Debbie Rance

Post: RE

Department: NHA

Sign: [Signature]

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

SBD\$ 217,301.50

Signed: [Signature]

Name: [Signature]

**Threshold Checklist**

Payment requires one quote (10,000 below)	<input type="checkbox"/>
Payment requires three quotes (\$10,000.00 above)	<input type="checkbox"/>
Is it a ITB Contract Payment	<input type="checkbox"/>
Is it a GTB Contract Payment	<input type="checkbox"/>
Payment is a Bid Waiver	<input type="checkbox"/>

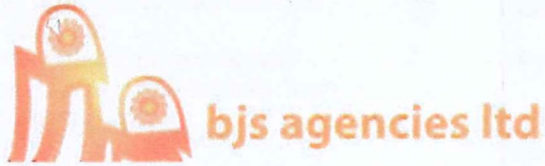
Note: Authority for expenditure must be given by accounting officer or his/her deligated

Compliance Check by: [Signature] Signature

Name: pthman Date: 11/9/23

Position: FCM

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



Commonwealth Street, Point Cruz  
P.O.Box 439, Honiara, Solomon Islands  
T:+677 22393 Fax: +677 21027  
E: bjs@bjs.com.sb www.bjs.com.sb

## INVOICE

**Bill To:**  
NATIONAL HOSTING AUTHORITY  
8 COMMONWEALTH ST  
POINT CRUZ, HONIARA  
SOLOMON ISLANDS

**Invoice No.:** 00004980

**Date:** 06/09/2023

**BL No:** HUBC30188400

**Terms:** C.O.D.

**Voyage No.:** 0552

**Arrival/Departure Date:** 28/08/2023

**Vessel Name:** KOTA HARUM

DETAILS	TOTAL
CUSTOMS CLEARANCE CHARGES	\$2,550.00
CUSTOMS FEE	\$100.00
PORTS CHARGES	\$20,200.50
QUARANTINE CHARGES	\$1,800.00
AGENCY FEE	\$750.00
LOCAL CHARGES (EFM)	\$84,792.00
TRANSPORT	\$26,400.00
6 X 40'FT CAIU7071395, PCIU8497017, PCIU8519163, PCIU868155, PCIU9036766, PCIU9273773	

**SALES TAX (10%):** \$0.00  
**TOTAL AMOUNT DUE (SBD):** \$136,592.50

### How to Pay



#### in person

Present this invoice at our office at BJS Building, Commonwealth St.  
Point Cruz. Draw Cheque Payable to BJS Agencies Ltd

#### by Electronic Funds Transfer

EFT to ANZ Banking Group, ANZ Haus  
Ranadi, Honiara, Solomon Islands  
Account Name: BJS Agencies Ltd  
BSB #: 010 950  
Account #: 5312573  
Swift Code: ANZBS55B

Logistics Network Worldwide Freight Forwarders-Customs & Clearance Agents-DHL Express Couriers-DHL Global  
Forwarders-Packers & Removalists-Storage-Worldwide Relocation Services-Recycling Specialists

Shipper: JIANGSU PROVINCIAL CONSTRUCTION GROUP CO., LTD. ADD: F11, BLOCK A, SHENGJIAN MANSION, NO.99, YUNLONGSHAN ROAD, NANJING CITY, CHINA	Bill of Lading No.      HUBC30188400 Booking No.              HUBC30188400 Export Reference:				
Consignee: NATIONAL HOSTING AUTHORITY - SINU DOMITORY BUILDING PROJECT BY JPC ADDRESS:SEAKING BUILDING, P O BOX 2443, HONIARA, SOLOMON ISLANDS ATTENTION:DEBBIE SIFONI ***	<table border="1"> <tr> <td>Pre-Carriage by:</td> <td>Place of Receipt by: NANSHA, CHINA</td> </tr> <tr> <td>Vessel/Voyage Number: KOTA HARUM 0522S</td> <td>Port of Loading: NANSHA, CHINA</td> </tr> </table>	Pre-Carriage by:	Place of Receipt by: NANSHA, CHINA	Vessel/Voyage Number: KOTA HARUM 0522S	Port of Loading: NANSHA, CHINA
Pre-Carriage by:	Place of Receipt by: NANSHA, CHINA				
Vessel/Voyage Number: KOTA HARUM 0522S	Port of Loading: NANSHA, CHINA				
Notify: BJS AGENCIES LIMITED ADDRESS:8 COMMONWEALTH ST POINT CRUZ, HONIARA, SOLOMON ISLANDS ATTENTION: SEBASTIAN ILALA ****	<table border="1"> <tr> <td>Port of Discharge: HONIARA</td> <td>Place of Delivery: HONIARA</td> </tr> <tr> <td>Number of original B/Ls 0</td> <td>Merchant Declared Value (see clause 7(3) &amp; 32(3))</td> </tr> </table>	Port of Discharge: HONIARA	Place of Delivery: HONIARA	Number of original B/Ls 0	Merchant Declared Value (see clause 7(3) & 32(3))
Port of Discharge: HONIARA	Place of Delivery: HONIARA				
Number of original B/Ls 0	Merchant Declared Value (see clause 7(3) & 32(3))				

PARTICULARS AS DECLARED BY SHIPPER - BUT WITHOUT REPRESENTATION AND NOTATION AND NOT ACKNOWLEDGED BY CARRIER

Container Nos./Seal Nos. Marks & Nos.	Quantity/Number of Packages	Description of Goods	Gross Weight	Measurement
PCIU8519163 CQ0419670 CY/CY	40HC	351      PACKAGES	16180	66
PCIU8686155 CQ0254608 CY/CY	40HC	234      PACKAGES	19835	55
PCIU9036766 CQ0254609 CY/CY	40HC	415      PACKAGES	18920	50
PCIU9273773 CQ0416119 CY/CY	40HC	256      PACKAGES	14355	35
SHIPPER'S LOAD STOW COUNT & SEAL				

FREIGHT & CHARGES

Freight Prepaid

Agent's Address at Destination :

EXPRESS FREIGHT MANAGEMENT  
 P.O. Box C3 Ranadi Industrial Area Honiara  
 TEL NO : 67721112

Received by the Carrier from the Shipper in external apparent good order and condition, unless otherwise indicated, the total number or quantity of Containers or other packages or other customary freight units identified as "Total Number of Container received by the Carrier" on the face hereof for Carriage subject to all the terms and conditions hereof (INCLUDING THE TERMS AND CONDITIONS ON THE REVERSE HEREOF AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF) from Place of Receipt or the Port of Loading, whichever is applicable, to Place of Delivery or Port of Discharge, whichever is applicable. Weights, measurements, marks, numbers, quantity, contents and value if mentioned herein are to be considered unknown by the Carrier.

PLACE & DATE OF ISSUE:      HUANGPU

SHIPPED ON BOARD DATE:    14-Aug-2023

Total number of containers or packages received by the Carriers :  
 6X40HC CONTAINER(S) ONLY

IN WITNESS WHEREOF the number of original Bills of Lading stated below all of this tenor and date has been signed, one of which being accomplished the others to stand void.

Signed for the Carrier.

PACIFIC INTERNATIONAL LINES (PTE) LTD.



RELEASE ORDER

Office HIRS - Honiara Point Cruz Seaport

Receipt No. 2023 R 9267

<u>Declarant</u>	<u>Consignee</u>	<u>Exporter</u>
1072738 JAMES WANFAI & RACHAEL WANFAI	1227011 NATIONAL HOSTING AUTHORITY (SOL2023)	JIANGSU PROVINCIAL CONSTRUCTION

<u>Asmt. No.</u>	2023	A	7420	<u>Type</u>	Item no. 24
<u>Cust. Ref No.</u>	2023	I	6590	IM 4	Packages 1578
<u>Man. Reg No.</u>	2023			<u>WH Code</u>	

Gross mass	Tariff no. and Goods Commercial description			Item No.
Statistical unit	Package type	Nbr. of packages	Marks	

4292.620	84733000 00		POWER SUPPLY CABINET	1
*****	CN Container, not	1578.0	*****	
BL/AWB HUBC30188400				

4292.620	73090000 00		STAINLESS STEEL WATER TANK	2
*****	NE Unpacked or	0.0	*****	
BL/AWB HUBC30188400				

4292.620	73083090 00		STEEL FIRE DOOR	3
*****	NE Unpacked or	0.0	*****	
BL/AWB HUBC30188400				

4292.620	57042000 00		WALL TILES	4
*****	NE Unpacked or	0.0	*****	
BL/AWB HUBC30188400				



Total Wgt. 103023.0 Pkgs. 1578 Items 24



Signed by: \_\_\_\_\_ On behalf of the Comptroller of Customs & Excise Division



Declarant

1072738  
JAMES WANFAI & RACHAEL  
WANFAI

Consignee

1227011  
NATIONAL HOSTING AUTHORITY  
(SOL2023)

Exporter

JIANGSU PROVINCIAL  
CONTRUCTION

Asmt. No. 2023 A 7420 Type Item no. 24  
Cust. Ref No. 2023 I 6590 IM 4 Packages 1578  
Man. Reg No. 2023 WH Code

Gross mass	Tariff no. and Goods Commercial description				Item No.
Statistical unit	Package type	Nbr. of packages	Marks		
4292.620	69119000 00		HOUSEHOLD EQUIPMENTS		5
*****	NE	Unpacked or 0.0	*****		
BL/AWB HUBC30188400					
4292.620	73021000 00		STEEL RAIL, HANDRAILS		6
*****	NE	Unpacked or 0.0	*****		
BL/AWB HUBC30188400					
4292.620	68109900 00		QUARTZ COUNTERTOP		7
*****	NE	Unpacked or 0.0	*****		
BL/AWB HUBC30188400					
4292.620	84818090 00		ANGLE VALVE		8
*****	NE	Unpacked or 0.0	*****		
BL/AWB HUBC30188400					
4292.620	48191000 00		PAPER BOX		9
*****	NE	Unpacked or 0.0	*****		
BL/AWB HUBC30188400					
4292.620	40092290 00		HOSE		10
*****	NE	Unpacked or 0.0	*****		
BL/AWB HUBC30188400					
4292.620	73089090 00		METAL FENCE		11
*****	NE	Unpacked or 0.0	*****		
BL/AWB HUBC30188400					



Total Wgt. 103023.0 Pkgs. 1578 Items 24

Signed by:



On behalf of the Comptroller of Customs & Excise Division

Declarant

1072738  
JAMES WANFAI & RACHAEL  
WANFAI

Consignee

1227011  
NATIONAL HOSTING AUTHORITY  
(SOL2023)

Exporter

JIANGSU PROVINCIAL  
CONSTRUCTION

Asmt. No. 2023 A 7420 Type Item no. 24  
Cust. Ref No. 2023 I 6590 IM 4 Packages 1578  
Man. Reg No. 2023 WH Code

Gross mass	Tariff no. and Goods Commercial description				Item No.
Statistical unit	Package type	Nbr. of packages	Marks		
4292.620	84219900 00		WATER SUPPLY EQUIPMENT		12
*****	NE Unpacked or	0.0	*****		
BL/AWB HUBC30188400					
4292.620	94054000 00		WATERPROOF LIGHT		13
*****	NE Unpacked or	0.0	*****		
BL/AWB HUBC30188400					
4292.620	84213900 00		UV STERILIZER		14
PCS 2.0	NE Unpacked or	0.0	*****		
BL/AWB HUBC30188400					
4292.620	85023990 00		GENERATOR SET		15
PCS 1.0	NE Unpacked or	0.0	*****		
BL/AWB HUBC30188400					
4292.620	85444900 00		ELECTRIC WIRE		16
*****	NE Unpacked or	0.0	*****		
BL/AWB HUBC30188400					
4292.620	84182100 00		REFRIGIRATOR		17
PCS 12.0	NE Unpacked or	0.0	*****		
BL/AWB HUBC30188400					
4292.620	74153300 00		SCREW		18
*****	NE Unpacked or	0.0	*****		
BL/AWB HUBC30188400					



Total Wgt. 103023.0 Pkgs. 1578 Items 24

Signed by: \_\_\_\_\_ On behalf of the Comptroller of Customs & Excise Division



Declarant

1072738  
JAMES WANFAI & RACHAEL  
WANFAI

Consignee

1227011  
NATIONAL HOSTING AUTHORITY  
(SOL2023)

Exporter

JIANGSU PROVINCIAL  
CONTRUCTION

Asmt. No. 2023 A 7420 Type Item no. 24  
Cust. Ref No. 2023 I 6590 IM 4 Packages 1578  
Man. Reg No. 2023 WH Code

Gross mass	Tariff no. and Goods Commercial description				Item No.
Statistical unit	Package type	Nbr. of packages	Marks		
4292.620	73089090 00		LIGHT STEEL KEEL		19
*****	NE Unpacked or	0.0	*****		
BL/AWB HUBC30188400					
4292.620	76169990 00		ALUMINUM TRIP		20
*****	NE Unpacked or	0.0	*****		
BL/AWB HUBC30188400					
4292.620	85414000 00		SOLAR PHOTOVOLTAIC SYSTEMS		21
PCS 2.0	NE Unpacked or	0.0	*****		
BL/AWB HUBC30188400					
4292.620	73102900 00		FIRE EXTINGUISHER BOX		22
*****	NE Unpacked or	0.0	*****		
BL/AWB HUBC30188400					
4292.620	85365000 00		SWITCHES		23
*****	NE Unpacked or	0.0	*****		
BL/AWB HUBC30188400					
4292.740	85131000 00		EMERGENCY LIGHTING		24
PCS 363.0	NE Unpacked or	0.0	*****		
BL/AWB HUBC30188400					



Total Wgt. 103023.0 Pkgs. 1578 Items 24

Signed by:



On behalf of the Comptroller of Customs & Excise Division



## Official Receipt

ORIGINAL

Collecting Point: CED  
 Receipt number: 2023 R 9267 Issued on: 29/08/2023 By: Daisy Siota  
 Custom office: HIRS - Honiara Point Cruz Seaport

This receipt is delivered to:

NATIONAL HOSTING AUTHORITY (SOL2023  
 RUGBY STADIUM  
 TOWN GROUND PLAZA  
 PO BOX 2443  
 HONIARA, GUADALCANAL

Declarant:

Company: 1227011

Declarant reference	Assessment reference	Model	Amount paid		
2023 #150	2023 I 6590	IM 4	100.00		
Total collected for declarations			100.00		
Means of payment	Reference	Account No.	Payer	Bank	Amount paid
20 Cheque	935762	5312573	BJS AGENCIES	ANZ Banking	100.00
Total for means of payment					100.00
Total amount collected					100.00

## Foreign currency

On behalf of the Comptroller of the Customs and Excise Division, I the undersigned, acknowledge that I have received the sum of: one hundred dollars and zero cents

Signature and name:

29/08/2023





**SI Ports Authority**  
Dowling Street  
PO Box 307  
Phone: 22646 Fax:  
Web: www.sipa.com.sb

# INVOICE

**Sold To:**  
Cash Customer HONIARA  
Phone: Fax:

**Deliver To:**  
Cash Customer HONIARA

**Invoice No:** 121109  
**Invoice Date:** 30-AUG-23

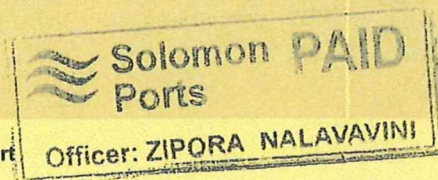
**Order Reference** NATIONAL  
HOSTING AUT

**From / To:** Honiara

**Vessel:** Kota Harum V522 arrive 28/08/2023

Bill of Lading	Units	Weight	Measure (m3)
HUBC30188400	6.00	103.02	321.00
6 FCL VARIOUS ITEMS			

Item Code	Description	Quantity	UOM	Rate	Amount
H234	Handling - 40FT FCL IN	321.00	RT	25.00	8,025.00
H263	Wharfage - 40FT Container IN	321.00	RT	15.50	4,975.50
H271	Lift 40 FT Container FCL/LCL	6.00	LIFT	800.00	4,800.00
H198	Utilisation Fee (In and Out)	12.00	ONLY	200.00	2,400.00



Kindly issue a cheque to Solomon Islands Port Authority or transfer to:

Account name: Solomon Islands Port Authority  
Bank: Bank South Pacific  
Swift Code: BOSPSBSB  
Account Number: 071518-0101

<b>TOTAL</b>	20,200.50
Less Amount Paid	20,200.50
<b>Paid By</b>	Cheque 935764
<b>AMOUNT DUE</b>	<b>0.00</b>

**Created By:** Zipora Nalavavini



Biosecurity  
Ministry of Agriculture and  
PO Box G13  
HONIARA  
Tel: 24657

SOLOMON ISLANDS GOVERNMENT  
Ministry of Agriculture & Livestock  
Development - Honiara

SOLOMON ISLANDS

FORM 10A  
8888

**BIOSECURITY IMPORT CLEARANCE**

(Sea Container, Sea and Air Cargoes)  
(Section 25 (2) of the Biosecurity Act 2013)



OFFICIAL RECEIPT

ignee, Agent: Nabonal Hasting

Date: 30/08/2023

Receipt No: REC-085587

Kota Haram V. 5225  
C/O - BJS Agencies

Received from : BJS AGENCIES LTD SHIPPING  
The sum of : One Thousand Eight Hundred  
Dollars and Zero Cents

(Ship name and Voyage No., Aircraft Flight Number)

of items described below: China  
(List more number on reverse if needed)

METHOD OF PAYMENT:

CHEQUE \$1,800.00

Account name: BJS AGENCIES LTD SHIPPINGS

Cheque number: 935763

Account Number: 5312573

Bank name: ANZ

Total PAID \$1,800.00

No.	Quantity	Description
1	6 x 40ft FCL	Building Materials
See attached		

External Inspect shipping \$1,800.00

6 @ 300

Ministry of Agriculture and Livestock Development

INSP FEE FOR 40FT FCL

Total PAID \$1,800.00

and above are:  Signed Biosecurity Officer 30/8/23 Date

on Islands:  Signed Biosecurity Officer Date

ment:  Signed Biosecurity Officer Date

and above are  or destruction  Signed Biosecurity Officer Date

treatment  Signed Biosecurity Officer Date

5763 Fee paid: \$1,800



Customer Copy

TERMS & CONDITIONS:

This Receipt is NOT valid without the Solomon Islands Government issuing Ministry's red wax stamp and signature of the authorized officer.

\* This Receipt is Non-transferable in any other person for whatever purpose.

\* Return of this Receipt shall only apply in accordance with SIS Financial Control Unit.

\* This will be changed if any receipt is produced in accordance with SIS Financial Control Unit.

\* This receipt is NOT VALID without the signature of the authorized officer.

\* This receipt is NOT VALID without the signature of the authorized officer.

Official Stamp and Signature of Operator



Express Freight Management  
P.O. Box 1939,  
Cross Road, Sun Valley, Honiara  
Solomon Islands  
Tel: +675 22111 / 21112  
Email: [honiara@expressfreight.com.sb](mailto:honiara@expressfreight.com.sb)

# Tax Invoice

TIN Number 500005451

To: NATIONAL HOSTING AUTHORITY  
8 COMMONWEALTH STREET, POINT CRUZ  
SB  
SOLOMON ISLANDS

invoiceNumber **159319**

invoiceDate **24/08/2023**

Terms **C.O.D.**

Vessel Voyage No.	BOL Number	ETA	jobNumber	Line No.	Client's Ref No.
KOTA HARUM V0522 SHIP IN	HUBC30188400	28/08/2023	3400568	1	
Nansha - 0 x 20' 6 x 40' STC 1578 PACKAGE (S) of STC: BUILDING MATERIALS - Building Materials NA.					

description	quantity	unitPrice	Total Ex Tax	Tax	Total IncTax
Agency Fee	1	200.00	200.00	20.00	220.00
Delivery Order Fee	1	400.00	400.00	40.00	440.00
Delivery Order Fee	1	300.00	300.00	30.00	330.00
PIL THC Charges	6	8300.00	49800.00	0.00	49800.00
PIL PSC Charges	6	1634.00	9804.00	0.00	9804.00
Container Control Fee	6	30.00	180.00	18.00	198.00
PIL Container Deposit	6	4000.00	24000.00	0.00	24000.00

Please make Payments to:  
acct: Express Freight Management (SI) Limited  
Account No. **4734776**  
Bank: ANZ Banking Group Limited  
Branch: **Panatina** Swift Code: **ANZBSBSB**

Please kindly write the Invoice No. you are paying in the deposit slip or bank transfer.

Taxable Sub Total	84684.00
VAT	108.00
<b>Total IncTax</b>	<b>\$ 84792.00</b>

"In accordance with our agreed terms of trade we act as your agent in arranging for, paying and recharging costs incurred for the disbursement charged in this invoice. We do not recover any input GST charged for third party services provided to us as your agent and these costs are recharged gross of any GST incurred. Wherever applicable, you are able to claim as input tax any GST on disbursements we have recharged as your agent as shown on supplier invoices attached to this invoice under the agency provisions of the GST Act".



**Express Freight Management**  
 P.O. Box 1939,  
 Cross Road, Sun Valley, Honiara  
 Solomon Islands  
 Tel: +675 22111 / 21112  
 Email: [honiara@expressfreight.com.sb](mailto:honiara@expressfreight.com.sb)

# RECEIPT

receiptNumber 126604

**Received from:**

NATIONAL HOSTING AUTHORITY  
 8 COMMONWEALTH STREET, POINT CRUZ  
 SB  
 SOLOMON ISLANDS

Date 29/08/2023

invoiceNumber 159319

Invoice Date 24/08/2023

jobNumber 3400568

paymentType DD

paymentFrom NATIONAL HOSTING AUTHORITY

CASH/CHQ DEP

sum\_invoiceltem\_payment 84792

balance 0.00

This payment is against invoice No. 159319 which was for K84792 and included the goods and services below.

Agency Fee	220.00
Delivery Order Fee	440.00
Delivery Order Fee	330.00
PIL THC Charges	49800.00
PIL PSC Charges	9804.00
Container Control Fee	198.00
PIL Container Deposit	24000.00



Commonwealth Street, Point Cruz  
P.O.Box 439, Honiara, Solomon Islands  
T:+677 22393 Fax: +677 21027  
E: bjs@bjs.com.sb www.bjs.com.sb

## INVOICE

**Bill To:**

NATIONAL HOSTING AUTHORITY  
8 COMMONWEALTH ST  
POINT CRUZ, HONIARA  
SOLOMON ISLANDS

**Invoice No.:** 00004981**Date:** 06/09/2023**BL No:** HUBC30188500**Terms:** C.O.D.**Voyage No.:** 0552**Arrival/Departure Date:** 28/08/2023**Vessel Name:** KOTA HARUM

DETAILS	TOTAL
CUSTOMS CLEARANCE CHARGES	\$2,550.00
CUSTOMS FEE	\$100.00
CUSTOMS-EXTRA ATTENDANCE	\$150.00
PORTS CHARGES	\$10,580.00
QUARANTINE CHARGES	\$1,100.00
AGENCY FEE	\$750.00
LOCAL CHARGE(EFM)	\$50,079.00
TRANSPORT	\$2,200.00
TRANSPORT	\$13,200.00
1 X 20'FT PCIU1680622	
3 X 40'FT PCIU9193087, PCIU8502617, PCIU9263604	

**SALES TAX (10%):** \$0.00**TOTAL AMOUNT DUE (SBD):** \$80,709.00

### How to Pay

**in person**

Present this invoice at our office at BJS Building, Commonwealth St.  
Point Cruz. Draw Cheque Payable to BJS Agencies Ltd

**by Electronic Funds Transfer**

EFT to ANZ Banking Group, ANZ Haus  
Ranadi, Honiara, Solomon Islands  
Account Name: BJS Agencies Ltd  
BSB #: 010 950  
Account #: 5312573  
Swift Code: ANZBSBSB

Logistics Network Worldwide Freight Forwarders-Customs & Clearance Agents-DHL Express Couriers-DHL Global  
Forwarders-Packers & Removalists-Storage-Worldwide Relocation Services-Recycling Specialists

# PACIFIC INTERNATIONAL LINES (PTE) LTD

(Incorporated in Singapore)

CO. REG. NO 196700080N

PORT-TO-PORT OR COMBINED TRANSPORT BILL OF LADING

Shipper: JIANGSU PROVINCIAL CONSTRUCTION GROUP CO., LTD. ADD: F11, BLOCK A, SHENGJIAN MANSION, NO.99, YUNLONGSHAN ROAD, NANJING CITY, CHINA	Bill of Lading No. HUBC30188500  Booking No. HUBC30188500  Export Reference:												
Consignee: NATIONAL HOSTING AUTHORITY - SINU DOMITORY BUILDING PROJECT BY JPC ADDRESS:SEAKING BUILDING, P O BOX 2443, HONIARA, SOLOMON ISLANDS ATTENTION:DEBBIE SIFONI ***	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">Pre-Carriage by:</td> <td style="width: 40%;"></td> <td style="width: 30%;">Place of Receipt: NANSHA, CHINA</td> </tr> <tr> <td>Vessel/Voyage Number: KOTA HARUM 0522S</td> <td></td> <td>Port of Loading: NANSHA, CHINA</td> </tr> <tr> <td>Port of Discharge: HONIARA</td> <td></td> <td>Place of Delivery: HONIARA</td> </tr> <tr> <td>Number of original B/Ls Zero (0)</td> <td></td> <td>Merchant Declared Value (see clause 7(3) &amp; 32(3)):</td> </tr> </table>	Pre-Carriage by:		Place of Receipt: NANSHA, CHINA	Vessel/Voyage Number: KOTA HARUM 0522S		Port of Loading: NANSHA, CHINA	Port of Discharge: HONIARA		Place of Delivery: HONIARA	Number of original B/Ls Zero (0)		Merchant Declared Value (see clause 7(3) & 32(3)):
Pre-Carriage by:		Place of Receipt: NANSHA, CHINA											
Vessel/Voyage Number: KOTA HARUM 0522S		Port of Loading: NANSHA, CHINA											
Port of Discharge: HONIARA		Place of Delivery: HONIARA											
Number of original B/Ls Zero (0)		Merchant Declared Value (see clause 7(3) & 32(3)):											
Notify Party: BJS AGENCIES LIMITED ADDRESS:8 COMMONWEALTH ST POINT CRUZ, HONIARA, SOLOMON ISLANDS ATTENTION: SEBASTIAN ILALA ****	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">Port of Discharge: HONIARA</td> <td style="width: 40%;"></td> <td style="width: 30%;">Place of Delivery: HONIARA</td> </tr> <tr> <td>Number of original B/Ls Zero (0)</td> <td></td> <td>Merchant Declared Value (see clause 7(3) &amp; 32(3)):</td> </tr> </table>	Port of Discharge: HONIARA		Place of Delivery: HONIARA	Number of original B/Ls Zero (0)		Merchant Declared Value (see clause 7(3) & 32(3)):						
Port of Discharge: HONIARA		Place of Delivery: HONIARA											
Number of original B/Ls Zero (0)		Merchant Declared Value (see clause 7(3) & 32(3)):											

PARTICULARS AS DECLARED BY SHIPPER - BUT WITHOUT REPRESENTATION AND NOTATION AND NOT ACKNOWLEDGED BY CARRIER

Container Nos./Seal Nos. Marks & Nos.	Quantity/Number of Packages	Description of Goods	Gross Weight	Measurement																												
N/M	4 PACKAGES	1X20GP, 3X40HC CONTAINER(S) SAID TO CONTAIN: 4 PACKAGES IN TOTAL BUILDING MATERIALS ***ALSO CNEE TEL: +677 7373677 EMAIL: DSIFONI@SOL2023.COM.SB ****ALSO NOTIFY PHONE: +677 22393 FAX: + 677 21027 EMAIL: CUSTOMS@BJS.AGENCY FREIGHT PREPAID	4200 KGS	102.200 CBM																												
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Cntr No</td> <td style="width: 15%;">Seal No.</td> <td style="width: 15%;">Sz/Ty</td> <td style="width: 10%;">Qty</td> <td style="width: 15%;">Pkg Type</td> <td style="width: 15%;">Weight</td> <td style="width: 10%;">Measure</td> </tr> <tr> <td>PCIU1680622 (CY/CY)</td> <td>CQ0254607</td> <td>20GP</td> <td style="text-align: center;">1</td> <td>PACKAGE</td> <td style="text-align: center;">600</td> <td style="text-align: center;">12.200</td> </tr> <tr> <td>PCIU8502617 (CY/CY)</td> <td>CQ0252296</td> <td>40HC</td> <td style="text-align: center;">1</td> <td>PACKAGE</td> <td style="text-align: center;">1200</td> <td style="text-align: center;">30</td> </tr> <tr> <td>PCIU9193087 (CY/CY)</td> <td>CQ0419664</td> <td>40HC</td> <td style="text-align: center;">1</td> <td>PACKAGE</td> <td style="text-align: center;">1200</td> <td style="text-align: center;">30</td> </tr> </table>	Cntr No	Seal No.	Sz/Ty	Qty	Pkg Type	Weight	Measure	PCIU1680622 (CY/CY)	CQ0254607	20GP	1	PACKAGE	600	12.200	PCIU8502617 (CY/CY)	CQ0252296	40HC	1	PACKAGE	1200	30	PCIU9193087 (CY/CY)	CQ0419664	40HC	1	PACKAGE	1200	30				
Cntr No	Seal No.	Sz/Ty	Qty	Pkg Type	Weight	Measure																										
PCIU1680622 (CY/CY)	CQ0254607	20GP	1	PACKAGE	600	12.200																										
PCIU8502617 (CY/CY)	CQ0252296	40HC	1	PACKAGE	1200	30																										
PCIU9193087 (CY/CY)	CQ0419664	40HC	1	PACKAGE	1200	30																										
** TO BE CONTINUED ON ATTACHED LIST **																																

FREIGHT & CHARGES

FREIGHT PREPAID

Received by the Carrier from the Shipper in external apparent good order and condition, unless otherwise indicated, the total number or quantity of Containers or other packages or other customary freight units identified as "Total Number of Container received by the Carrier" on the face hereof for Carriage subject to all the terms and conditions hereof (INCLUDING THE TERMS AND CONDITIONS OF THE REVERSE HEREOF AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF) from Place of Receipt or the Port of Loading, whichever is applicable, to Place of Delivery or Port of Discharge, whichever is applicable. Weights, measurements, marks, numbers, quantity, contents and value mentioned herein are to be considered unknown by the Carrier.



On behalf of  
 PLACE & DATE OF ISSUE: HUANGPU, 15-AUG-2023  
 Express Freight Management

Agent's Address at Destination :  
 EXPRESS FREIGHT MANAGEMENT  
 P.O. Box C3 Ranadi Industrial Area Honiara Tel.677 21112

SHIPPED ON BOARD DATE: 15-AUG-2023

IN WITNESS WHEREOF the number of original Bills of Lading stated above all of this tenor and date has been signed, one of which being accomplished the others to stand void.

Total number of containers or packages received by the Carriers :

1X20GP, 3X40HC CONTAINER(S) ONLY

Signed for the Carrier.  
**PACIFIC INTERNATIONAL LINES (PTE) LTD**

# PACIFIC INTERNATIONAL LINES (PTE) LTD

(Incorporated in Singapore)

CO. REG. NO 196700080N

PORT-TO-PORT OR COMBINED TRANSPORT BILL OF LADING

Bill of Lading No. HUBC30188500

Booking No. HUBC30188500

Export Reference:

Cntr No	Seal No.	Sz/Ty	Qty	Pkg Type	Weight	Measure
PCIU9263604 (CY/CY)	CQ0419669	40HC	1	PACKAGE	1200	30

SHIPPER'S LOAD STOW COUNT & SEAL

Non-Negotiable Copy

**DELIVERY ORDER**  
PLEASE RELEASE THIS FREIGHT  
TO THE IMPORTER OR AGENT  
Date: 2/08/22 Sign: [Signature]  
 On behalf of  
Express Freight Management

Signed for the Carrier.  
PACIFIC INTERNATIONAL LINES (PTE) LTD



RELEASE ORDER

Office HIRS - Honiara Point Cruz Seaport Receipt No. 2023 R 9266

<u>Declarant</u>	<u>Consignee</u>	<u>Exporter</u>
1072738 JAMES WANFAI & RACHAEL WANFAI	1227011 NATIONAL HOSTING AUTHORITY (SOL2023)	JIANGSU PROVINCIAL CONSTRUCTION

<u>Asmt. No.</u>	2023	A	7419	<u>Type</u>	Item no. 1
<u>Cust. Ref No.</u>	2023	I	6583	IM 4	Packages 4
<u>Man. Reg No.</u>	2023			<u>WH Code</u>	

Gross mass	Tariff no. and Goods Commercial description			Item No.
Statistical unit	Package type	Nbr. of packages	Marks	
4200.000	39251000	00	FRP SEPTIC TANK	1
*****	CN	Container, not 4.0	*****	
BL/AWB HUBC30188500				



Total Wgt. 4200.0 Pkgs. 4 Items 1

Signed by: On behalf of the Comptroller of Customs & Excise Division





## Official Receipt

ORIGINAL

Collecting Point: CED  
 Receipt number: 2023 R 9266 Issued on: 29/08/2023 By: Daisy Siota  
 Custom office: HIRS - Honiara Point Cruz Seaport

This receipt is delivered to:

NATIONAL HOSTING AUTHORITY (SOL2023)  
 RUGBY STADIUM  
 TOWN GROUND PLAZA  
 PO BOX 2443  
 HONIARA, GUADALCANAL

Declarant:

Company: 1227011

Declarant reference	Assessment reference	Model	Amount paid		
2023 #149	2023 I 6583	IM 4	100.00		
Total collected for declarations			100.00		
Means of payment	Reference	Account No.	Payer	Bank	Amount paid
20 Cheque	935761	5312573	BJS AGENCIES	ANZ Banking	100.00
Total for means of payment					100.00
Total amount collected					100.00

## Foreign currency

On behalf of the Comptroller of the Customs and Excise Division, I the undersigned, acknowledge that I have received the sum of: one hundred dollars and zero cents

Signature and name:

30/08/2023



SOLOMON ISLANDS PROTECTORATE

Serial No. Of Request

# Request for Extra Attendance of Officers

This request must be presented to the Proper officer at least two hours before the services of the officer are required

1. To the Proper Officer of Customs Honiara

I/We hereby apply for the services of officers of Customs during the following Periods for the purpose-

*Lifting of TOL Containers from Ports to yard 1630 hrs to 2230 hrs*

I/We undertake to defray all charges as prescribed by the Customs Laws.

Date: *30/08/23*

Applicant: *National Hosting  
C/BSS Agencies  
P. O Box 43<sup>01</sup>  
Honiara*

2. Granted: *6 hrs*  
To: *Customs*  
At: *Honiara*  
Date: *30/08/23*



For Controller of Customs

to make the necessary arrangements.

Customs  
*Shows => \$150-00*



**SI Ports Authority**  
 Dowling Street  
 PO Box 307  
 Phone: 22646 Fax:  
 Web: www.sipa.com.sb

**INVOICE**

**Sold To:**  
 Cash Customer HONIARA  
 Phone: Fax:

**Deliver To:**  
 Cash Customer HONIARA

**Invoice No:** 121128  
**Invoice Date:** 30-AUG-23

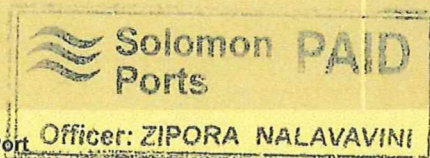
**Order Reference:** NATIONAL HOSTING AUT

**From / To:** Honiara

**Vessel:** Kota Harum V522 arrive 28/08/2023

Bill of Lading	Units	Weight	Measure (m3)
HUBC30188500	4.00	4.20	140.00
4 FCL VARIOUS ITEMS			

Item Code	Description	Quantity	UOM	Rate	Amount
H234	Handling - 40FT FCL IN	120.00	RT	25.00	3,000.00
H263	Wharfage - 40FT Container IN	120.00	RT	15.50	1,860.00
H232	Handling - 20FT FCL IN	20.00	RT	20.00	400.00
H261	Wharfage - 20FT Container IN	20.00	RT	10.50	210.00
H271	Lift 40 FT Container FCL/LCL	3.00	LIFT	800.00	2,400.00
H272	Lift 20 FT Container FCL/LCL	1.00	LIFT	660.00	660.00
H198	Utilisation Fee (In and Out)	8.00	ONLY	200.00	1,600.00



Kindly issue a cheque to Solomon Islands Port Authority or transfer to:

Account name: Solomon Islands Port Authority  
 Bank: Bank South Pacific  
 Swift Code: BOSPSBSB  
 Account Number: 071518-0101

<b>TOTAL</b>	10,130.00
Less Amount Paid	10,130.00
<b>Paid By</b>	Cheque 935764
<b>AMOUNT DUE</b>	0.00

**Created By:** Zipora Nalavavini



**SI Ports Authority**  
 Dowling Street  
 PO Box 307  
 Phone: 22646 Fax:  
 Web: www.sipa.com.sb

**INVOICE**

**Sold To:**  
 Cash Customer HONIARA  
 Phone: Fax:

**Deliver To:**  
 Cash Customer HONIARA

**Invoice No:** 121129  
**Invoice Date:** 30-AUG-23

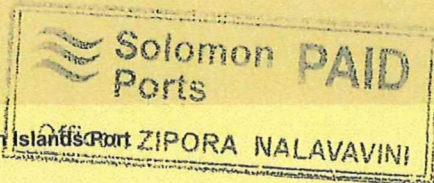
**Order Reference** NATIONAL  
 HOSTING AUT

**From / To:** Honiara

**Vessel:** Kota Harum V522 arrive 28/08/2023

Bill of Lading	Units	Weight	Measure (m3)
EXTRA ATTENDENCE	6.00	6.00	6.00
EXTRA ATTENDENCE			

Item Code	Description	Quantity	UOM	Rate	Amount
H291	Attendance - Weekdays After Normal Working Hours	6.00	HR	75.00	450.00



Kindly issue a cheque to Solomon Islands Port Authority or transfer to:

Account name: Solomon Islands Port Authority  
 Bank: Bank South Pacific  
 Swift Code: BOSPSBSB  
 Account Number: 071518-0101

<b>TOTAL</b>	450.00
Less Amount Paid	450.00
<b>Paid By</b>	Cheque 935764
<b>AMOUNT DUE</b>	0.00

**Created By:** Zipora Nalavavini



Biosecurity Solomon Islands  
Ministry of Agriculture and Livestock  
PO Box G13  
HONIARA  
Tel: 24657

SOLOMON ISLANDS

FORM 10A

8891

**BIOSECURITY IMPORT CLEARANCE**

(Sea Container, Sea and Air Cargoes)  
(Section 25 (2) of the Biosecurity Act 2013)

Addressee, Consignee, Agent: National Hosting Authority  
Honiara

Method of arrival: Kota Havanu V0522  
(Ship name and Voyage No., Aircraft Flight Number)

Country of origin of items described below: China  
(List more number on reverse if needed)

Mark or B/L No.	Quantity	Description
<u>Add</u>	<u>3X40ft</u>	<u>Building Material</u>

Container No: see list as attached

The items described above are: see list as attached Date: 20/08/23

Prohibited in Solomon Islands: \_\_\_\_\_ Date: \_\_\_\_\_

Held pending treatment: \_\_\_\_\_ Date: \_\_\_\_\_

Treatment: \_\_\_\_\_

The items described above are  or destruction  \_\_\_\_\_  
Signed Biosecurity officer \_\_\_\_\_ Date \_\_\_\_\_

Released following treatment  \_\_\_\_\_  
Signed Biosecurity officer R/C Date \_\_\_\_\_

Fee paid: \$900-00



Biosecurity Solomon Islands  
Ministry of Agriculture and Livestock  
PO Box G13  
HONIARA  
Tel: 24657

SOLOMON ISLANDS

FORM 10A

8890

**BIOSECURITY IMPORT CLEARANCE**

(Sea Container, Sea and Air Cargoes)  
(Section 25 (2) of the Biosecurity Act 2013)

Addressee, Consignee, Agent: National Hosting Authority  
Honiara

Method of arrival: Kota Havanu  
(Ship name and Voyage No., Aircraft Flight Number)

Country of origin of items described below: China  
(List more number on reverse if needed)

lo.	Quantity	Description
<u>1</u>	<u>1 PCE</u>	<u>Building materials</u>

Container No: \_\_\_\_\_

The items described above are: \_\_\_\_\_ Date: 30/08/23

Prohibited in Solomon Islands: \_\_\_\_\_ Date: \_\_\_\_\_

Held pending treatment: \_\_\_\_\_ Date: \_\_\_\_\_

Treatment: \_\_\_\_\_

The items described above are  or destruction  \_\_\_\_\_  
Signed Biosecurity officer \_\_\_\_\_ Date \_\_\_\_\_

Released following treatment  \_\_\_\_\_  
Signed Biosecurity officer \_\_\_\_\_ Date \_\_\_\_\_

Fee paid: \$200



Express Freight Management  
P.O. Box 1939,  
Cross Road, Sun Valley, Honiara  
Solomon Islands  
Tel: +675 22111 / 21112  
Email: [honiara@expressfreight.com.sb](mailto:honiara@expressfreight.com.sb)

# Tax Invoice

TIN Number 500005451

To: NATIONAL HOSTING AUTHORITY  
8 COMMONWEALTH STREET, POINT CRUZ  
SB  
SOLOMON ISLANDS

invoiceNumber **159321**

invoiceDate **24/08/2023**

Terms **C.O.D.**

Vessel Voyage No.	BOL_Number	ETA	jobNumber	Line No.
KOTA HARUM	V0522 SHIP IN	HUBC30188500	28/08/2023	3400569
Nansha - 1 x 20' 3 x 40' STC 4 PACKAGE (5) of STC: BUILDING MATERIALS - Building Materials NA.				Client's Ref No. 2

description	quantity	unitPrice	Total Ex Tax	Tax	Total IncTax
Agency Fee	1	200.00	200.00	20.00	220.00
Documentation Fee	1	400.00	400.00	40.00	440.00
Delivery Order Fee	1	300.00	300.00	30.00	330.00
PIL THC Charges	1	4338.00	4338.00	0.00	4338.00
PIL THC Charges	3	8300.00	24900.00	0.00	24900.00
PIL PSC Charges	1	817.00	817.00	0.00	817.00
PIL PSC Charges	3	1634.00	4902.00	0.00	4902.00
Container Control Fee	4	30.00	120.00	12.00	132.00
PIL Container Deposit	1	2000.00	2000.00	0.00	2000.00
PIL Container Deposit	3	4000.00	12000.00	0.00	12000.00

Please make Payments to:  
acct: Express Freight Management (SI) Limited  
Account No. **4734776**  
Bank: ANZ Banking Group Limited  
Branch: **Panatina** Swift Code: **ANZBSBSB**  
Please kindly write the Invoice No. you are paying in the deposit slip or bank transfer.

Taxable Sub Tota	49977.00
VAT	102.00
<b>Total IncTax</b>	<b>\$ 50079.00</b>

"In accordance with our agreed terms of trade we act as your agent in arranging for, paying and recharging costs incurred for the disbursement charged in this invoice. We do not recover any input GST charged for third party services provided to us as your agent and these costs are recharged gross of any GST incurred. Wherever applicable, you are able to claim as input tax any GST on disbursements we have recharged as your agent as shown on supplier invoices attached to this invoice under the agency provisions of the GST Act".



**Express Freight Management**  
 P.O. Box 1939,  
 Cross Road, Sun Valley, Honiara  
 Solomon Islands  
 Tel: +675 22111 / 21112  
 Email: [honiara@expressfreight.com.sb](mailto:honiara@expressfreight.com.sb)

# RECEIPT

receiptNumber 126606

**Recieved from:**

NATIONAL HOSTING AUTHORITY  
 8 COMMONWEALTH STREET, POINT CRUZ  
 SB  
 SOLOMON ISLANDS

Date 29/08/2023

invoiceNumber  Invoice Date  jobNumber

paymentType DD paymentFrom NATIONAL HOSTING AUTHORITY

CASH/CHQ DEP	sum_invoicItem_payment	<b>50079</b>
	balance	<b>0.00</b>

-----

This payment is against invoice No. 159321 which was for K50079 and included the goods and services below.

Agency Fee	220.00
Documentation Fee	440.00
Delivery Order Fee	330.00
PIL THC Charges	4338.00
PIL THC Charges	24900.00
PIL PSC Charges	817.00
PIL PSC Charges	4902.00
Container Control Fee	132.00
PIL Container Deposit	2000.00
PIL Container Deposit	12000.00



**bjs agencies ltd**

DHL | CUSTOMS CLEARANCES | FREIGHT FORWARDER | SHIPPING AGENTS | RECYCLING

**Service agreement**

**BJS Agencies Limited**

**And**

**National Hosting Authority**

**South pacific games 2023**

## **SERVICE AGREEMENT**

---

This SERVICE AGREEMENT ("**Agreement**") is effective 19.07.2021

**BETWEEN:**                **BJS AGENCIES LIMITED** (the "Contractor"), a company organized and existing under the laws of Solomon Islands, with its head office located at:

COMMONWEALTH ST, POINT CRUZ, HONIARA  
P O BOX 439, HONIARA

**AND:**                      **NATIONAL HOSTING AUTHORITY** (the "Customer"), a company organized and existing under the laws of Solomon Islands, with its head office located at:

SEAKING BUILDING, POINT CRUZ, HONIARA  
P O BOX ..... HONIARA

(The Contractor and the Customer shall be individually referred to as a "**Party**" and collectively referred to as the "**Parties**", as the context may require).

### **WHEREAS**

- A. Contractor has experience and expertise in LOGISTICS AND SHIPPING SERVICES.
- B. Customer desires to have Contractor provide services for them.
- C. Contractor desires to provide services to Customer on the terms and conditions set forth herein (the "**Services**").

**NOW THEREFORE**, in consideration of the above recitals, the representations, warranties, and agreements contained in this Agreement and for other good and valuable consideration, the receipt and adequacy of which are now acknowledged, the Parties agree as follows:

### **1. SERVICES PROVIDED**

Beginning on upon agreement to this contract, BJS AGENCIES LIMITED will provide to NHA the following service (collectively, the "**Services**");

Description of the project:

- NHA will provide BJS as nominated party to arrange cargo for NHA project
- NHA will provide BJS supplier details in country of origin
- BJS will arrange with NGPL agents to organize pick up from origin, POL, and ship with NGPL to POE Honiara, Solomon Islands
- BJS Provide customs clearance and delivery of shipment to the allocated site.

### **2. SCOPE OF WORK**

Contractor agrees to provide Services pursuant to the Scope of Work set forth in Exhibit A attached hereto (the "Scope of Work").

### **3. TERM**

Unless both parties mutually agree on an extension, this contract will automatically terminate on January 2024

### **4. PERFORMANCE**

The parties agree to do everything possible to ensure that the terms of this Agreement take effect.

### **5. PAYMENT FOR SERVICES**

In exchange for the Services rendered, a payment will be paid following an invoice provided by BJS Agencies Limited upon completion of the scheduled Services described in this Contract.

If an invoice is not paid on the due date, interest will be added to the current balance. These amounts shall be payable.

Or

Customer will pay Contractor as follows:

- BJS will invoice NHA following the completion and delivery of the cargo to specific site agreed.
- Circumstances that BJS will invoice NHA and NHA will pay with view of delivery of service within a specific period mutually agreed by both parties

### **6. DELIVERY OF SERVICES**

The Contractor will exercise due diligence in the provision of services. However, the Customer acknowledges that the indicated delivery times and other payment milestones listed in Scope of Work are estimates and do not constitute final delivery dates.

### **7. SECURITY**

The Contractor must make reasonable security arrangement to protect Material from unauthorized access, collection, use, alteration or disposal.

### **8. OWNERSHIP RIGHT**

The Customer shall hold the copyright for the agreed version of the Services as delivered, and the Customer's copyright notice may be displayed in the final version.

All works, ideas, discoveries, inventions, patents, products or other information that may be protected by copyright (collectively, the "Work Product" developed in whole or in part by the Contractor in connection with the Services, shall be the exclusive property of the Customer. Upon request, the Contractor shall execute all documents necessary to confirm or perfect the exclusive ownership of the Customer's "Work Product".

The Contractor retains exclusive rights to pre-existing materials used in the Customer's projects. The Customer shall not have the right to reuse, resell or otherwise transfer material belonging to the

## SERVICE AGREEMENT

---

This SERVICE AGREEMENT ("Agreement") is effective 19.07.2021

**BETWEEN:** **BJS AGENCIES LIMITED** (the "Contractor"), a company organized and existing under the laws of Solomon Islands, with its head office located at:

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P O BOX ..... HONIARA

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### WHEREAS

- A. Contractor has experience and expertise in LOGISTICS AND SHIPPING SERVICES.
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### 1. SERVICES PROVIDED

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- BJS will arrange with NGPL agents to organize pick up from origin, POL, and ship with NGPL to POE Honiara, Solomon Islands
- BJS Provide customs clearance and delivery of shipment to the allocated site.

### 2. SCOPE OF WORK

Excluded from the "Confidential Information" definition is anything that can be seen by the public.

**14. LIMITED WARRANTY AND LIMITATION ON DAMAGES**

The Contractor warrants that the Services will be in accordance with the scope of the work. If the Services or Deliverables do not conform to the Scope of the Work, the Contractor shall be liable to correct the Services or Deliverables without unreasonable delay, at the sole expense of the Contractor and at no cost to the Client, in order to bring the Services or Deliverables into conformity with the Scope of the Work. This guarantee is the exclusive guarantee offered to the Customer. The Customer waives all other warranties, express or implied.

**15. ENTIRE AGREEMENT**

15.1. This Agreement constitutes the complete understanding between the Parties. No other promises, representations, or agreements shall be binding unless signed by these Parties.

15.2. This Agreement cannot be altered, amended, or modified in any respect, except by a writing duly executed by all Parties to the Agreement.

**16. SEVERABILITY**


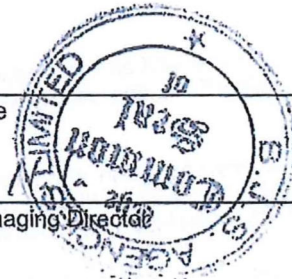
In the event that any court of enforcement authority determines that any provision of this Agreement is unenforceable, the provision at issue shall be enforced to the maximum extent permitted by law, and all other provisions shall remain in full effect.

**17. CHOICE OF LAW**

This Agreement shall be governed by and construed in accordance with the laws of Solomon Islands without reference to its provisions regarding choice of law.

IN WITNESS WHEREOF, each party to this agreement has caused it to be executed at [PLACE OF EXECUTION] on the date indicated above.

**CONTRACTOR**  
BJS Agencies Limited

  
Authorized Signature  
  
Sebastian Ilala Managing Director

**CUSTOMER**  
NHA

  
Authorized Signature  
  
CHAUSTI  
Print Name and Title

contractor or third parties. The Contractor reserves the right to use the finished public product as an example of a product.

#### **9. RETURN OF PROPERTY**

Upon the expiry or termination of this Agreement, the Contractor will return to the Customer any property, documentation, records or Confidential Information which is the property of the Customer.

#### **10. COMPENSATION**

For all services rendered by the Contractor under this Agreement, the Customer shall indemnify the Contractor.

In the event that the Customer fails to make any of the payments mentioned, the Contractor shall have the right, but shall not be obliged, to exercise any of the following remedies:

- (1) terminate the agreement,
- (2) revoke or suspend services or deliverables, or
- (3) take legal action.

#### **11. INDEMNITY**

The Contractor must indemnify and save harmless NHA and its employees and agents from any losses, claims, damages, actions, causes of action, costs and expenses that NHA's employees or agent may sustain, incur, suffer or be put at any time, either before or after this Agreement ends, including any claim of infringement of third-party intellectual property rights, where the same or any of them are based upon, arise out of occur, directly or indirectly, by reason of any act or omission by the Contractor or by any of the Contractor's agents, employees, officers, directors or subcontractors in connection with this Agreement, excepting always liability arising out of the independent acts or omission of Customer's employees and agents.

#### **12. WORKER COMPENSATION**

The Contractor must ensure that any Subcontractors comply with all applicable occupational health and safety laws in relation to the performance of the Contractor's obligation under this Agreement, including specific laws in Solomon Islands jurisdiction.

#### **13. CONFIDENTIALITY**

Customer and Contractor acknowledge and agree that the Scope of Work and all other documents and information related to the development of the Services (the "Confidential Information") will constitute valuable trade secrets of NHA

Contractor and its employees, agent or representatives will not at any time or in any manner, either directly or indirectly, use for the personal benefit of BJS AGENCIES LIMITED or divulge, disclose, or communicate in any manner, any information that is proprietary ("Confidential Information") to NHA.

BJS AGENCIES LIMITED and its employees, agent and representatives will protect such information and treat it as strictly confidential. This provision will continue to be effective after the termination of this Contract.

## EXHIBIT A

### SCOPE OF WORK

COMPANY NAME	BJA Agencies Ltd	CLIENT NAME	National Hosting Authority
PROJECT NAME			
OBJECTIVE			
STARTING DATE		ENDING DATE	

<b>BACKGROUND</b>	Explain the reasons that led to the project below

<b>PROJECT DESCRIPTION</b>	Explain and provide all relevant details/informations about the project

<b>DELIVRABLE</b>	Explain what should be deliver after completing this project
Upon Delivery of a particular shipment an invoice will follow after; the invoice will consists of the followings; Reimbursement Charges - SI Ports SI Quarantine SI Customs Other shipping agent charges  BJA Charges – Customs Clearance Agency Fee Transport NGPL Shipping Agent Charge	

TASK TO BE COMPLETED	BY WHEN

MILESTONE	ENDING DATE

<b>BUDGET</b>	Estimate the total budget and proposed cost for the project.

<b>GLOSSARY</b>	Define the terms and any conditions or requirements that aren't already made clear

GOC



# 2023 PACIFIC GAMES OFFICE

## Approval /Signature Required

Supplier Name: BTS Agency Ltd

- 1) Requisition  Sign by FC [Signature] Sign by ED \_\_\_\_\_
- 2) Payment Voucher  Sign by FC \_\_\_\_\_ Sign by ED \_\_\_\_\_
- 3) LPO  Sign by FC [Signature] Sign by ED \_\_\_\_\_
- 4) IB Authorisations  Authorised by FC [Signature] Authorised by ED

Comments:  
[Empty box for comments]





### Transaction or Request Lodgement Receipt

**Transaction or Request Description:** ANZ to ANZ Transfer  
**Transaction or Request Status:** Posted  
**Date / Time:** 17/10/2023 11:57  
**Transaction Number:** AHD74402

#### Transaction Details:

Account Transfer of SBD 93,575.08

From Account: 5691140  
To Account: 5214928

Notes for Recipient: INV#AWB225  
Notes for Myself: Clearance Fees

Pay Date : 17/10/2023



#### Comments:

\*\*\*\*\* Authorisation Details \*\*\*\*\*  
 17/10/2023 11:57 Pauline Tovua  
 Authorisation Required for : Transfer Between My Accounts (2A)  
 17/10/2023 13:22 Christian Nieng  
 Authorised -Transfer Between My Accounts  
 Comments : verified  
 17/10/2023 16:38 Debbie Ofaeri Sifoni  
 Authorised -Transfer Between My Accounts  
 17/10/2023 16:38 Debbie Ofaeri Sifoni  
 Transaction Processed  
 \*\*\*\*\*

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**bjs agencies ltd**

DHL | CUSTOMS CLEARANCES | FREIGHT FORWARDER | SHIPPING AGENTS | RECYCLING

Commonwealth Street, Point Cruz  
P O Box 439, Honiara, Solomon Islands  
Tel: (677) 22393 Fax: (677) 21027  
E:sebastian@bjs.agency www.bjs.agency

## Invoice

**Bill To:**

**NATIONAL HOSTING AUTHORITY  
HONIARA  
SOLOMON ISLANDS  
ATTN:DEBBIE**

**Invoice No.:** AWB 3225

**Date:** 04/10/2023

**Your Ref (AWB):** 1974513225

**Terms:** Net

DETAILS	Amount
PREPAID CUSTOMS DUTY FOR NATIONAL HOSTING AUTHORITY	
AGENCY FEE	\$150.00
CUSTOMS DUTY FEE FOR AWB1974513225	\$100.00

TOTAL AMOUNT DUE (SBD)

\$250.00

### How to Pay

**in person**



Present this invoice at our office at **BJS Building**,  
Commonwealth Street, Point Cruz. Draw cheque payable to **BJS  
Agencies Ltd**

**Electronic Funds Transfer**

EFT to: ANZ Banking Group, ANZ Haus Ranadi, Honiara,  
Solomon Islands.  
Account Name: BJS Agencies Ltd, BSB #: 010 950, Account  
#: 5214928  
Swift Code: ANZBSBSB.

**Logistics Network Worldwide freight forwarders customs and clearance Agents  
DHL Express Couriers. DHL Global Forwarders Packers and Removalist . Storage.  
Worldwide Relocation Services In Country Induction. Recycling Specialist**

## Your Reference

\* Important Information displayed on ANZ Internet Banking screen is not shown on this printout

## Held for Authorisation Transaction Number AHD74402

### Transaction Details

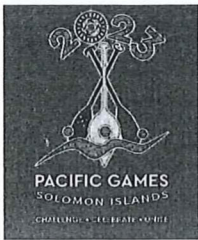
Account Transfer of SBD 93,575.08
From Account: 5691140
To Account: 5214928
Notes for Recipient: INV#AWB225
Notes for Myself: Clearance Fees

You can view the status and details of your transactions and requests for the last 12 months via ANZ Internet Banking.


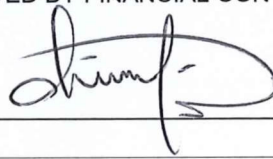
*Handwritten signature*

17/10/23





# PAYMENT VOUCHER

Payment: Voucher No:	
NAME: BJS AGENCIES LTD	APPROVED BY EXECUTIVE DIRECTOR
Address:	<div style="text-align: center;">  </div> Signed _____ Date <u>12/10/23</u>
IF DIRECT CREDITS ISSUED:  BANK REF #: _____  Signed _____	APPROVED BY FINANCIAL CONTROLLER  <div style="text-align: center;">  </div> Signed _____ Date <u>12/10/23</u>

NHA CODE	GL NAME	FULL DETAILS OF CLAIM	AMOUNT
6-2802	Freights	Being for Frieght and Shipping Costs of Whiteways Briadcasting Equipment - PG2023	\$93,825.08

Cheque No: IB for \$93,825.08 Date 10/10/2023

Signature of claimant \_\_\_\_\_

PRINT NAME: \_\_\_\_\_

Payment Voucher Prepared by  Date 11/10/23



NATIONAL HOSTING AUTHORITY

PURCHASE REQUISITION

REQUISITION NUMBER: GOC-1445/23

Contract/Supplier Payment Number: \_\_\_\_\_

Contract/Supplier Name: \_\_\_\_\_

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
1		Raise payment to BTJs Agency Ltd for freight, Emergency / shipping for 2023 Pacific Game	BTJs Agency Ltd		\$93,825-08  2 \$93,825-08
					Total:

Approval is requested to incur expenditure on the above

Estimated Cost (SBD): \$93,825-08 Date: 7/10/2023  
 Requisition Officer (Name): Imogen Vida Sign: [Signature]

Supervisors Certification (Accountable Officer):  
 Certifying Officer (Name): Debbie Renee Sign: [Signature]  
 Position: \_\_\_\_\_  
 Department/Committee: NHA

Account Code No: G-2801  
 Account Name: Customs & Port Handling  
 Funds available on this account: \_\_\_\_\_

Authority is granted for expenditure not exceeding: 20.00  
 EXECUTIVE DIRECTOR  
 Name: \_\_\_\_\_  
 Note: Authority for expenditure must be given by accounting officer or his/her delegatee.



Threshold and contract/Supplier payments Checklist

Payment requires one quote (\$10,000.00 below)	<input type="checkbox"/>
Payment requires three quotes (\$10,000.00 above)	<input type="checkbox"/>
Is it a ITB Contract Payment	<input type="checkbox"/>
Is it a GTB contract payment	<input type="checkbox"/>
Payment is a Bid waiver	<input type="checkbox"/>

Compliance Check by: \_\_\_\_\_ Signature: [Signature]  
 Name: Jeff Mackay Date: 10/10/2023  
 Position: Compliance

White Copy - Finance Unit/Department  
 Blue Copy - Compliance Unit/Department  
 Green Copy - Ordering Unit/Department

# Solomon Islands Government

## NATIONAL HOSTING AUTHORITY

### Bid / Quotation Waiver

In some instances, it is recognised it may not be possible to observe the requirements of competitive quotations or tendering as is stipulated in the Fls, and in which case a Bid Waiver Form must be completed. This is prepared by the Division / Section making the purchase, and approved by the Ministry Permanent Secretary. The waiver will only be granted in circumstances where observing the normal requirements would result in detriment to the people or assets of the Solomon Islands, or where no benefit would be obtained by observing the requirements. Example where are waiver would be granted include but would be limited to the below;

- In a declared emergency (e.g. SI at War, Emergency, Natural Disaster)
- There is a genuine market limitation on the number of suppliers
- Equipment is specialized or technical in nature

#### Description of Product/ Service

**DOCUMENTS/FREIGHT COLLECT/SHIPMENT CHARGES FOR BROADCAST EQUIPMENT- BJS AGENCY LTD**

#### REASON FOR REQUEST Please Tick

Genuine Market Limitation	<input type="checkbox"/>	Natural Disaster	<input type="checkbox"/>	SI at War	<input type="checkbox"/>
Public Emergency	<input type="checkbox"/>	Technical or Specialized Equipment	<input checked="" type="checkbox"/>		<input type="checkbox"/>

Please summarise the reason for the request (you may attach further support if necessary) Waiver is sought for this Broadcast equipment shipped via BJS as they are the equipment from white ways needed for the international broadcast centre. Furthermore, they also provide function to connect to the venues and will be in the main stadium for the Pacific Games This waiver is for release of the equipment and its freight collection.

Requested by: Procurement  
**Game Organizing Committee**  
Name: Agnes Ngumi

Signed:



Date:

7/10/23

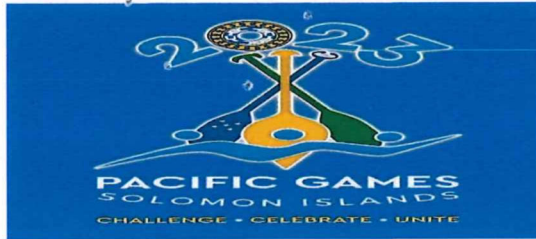
Approved by: Executive Director  
**National Hosting Authority**  
Name: Christian Nieng

Signed:



Date:

9/10/23



MINUTE

Ref: GOC – /22

To: EXECUTIVE DIRECTOR, NHA \_\_\_\_\_

From: Finance & Procurement, GOC \_\_\_\_\_

Date: 06/10/2023

**RE: PROCUREMENT TO PROCESS PAYMENT FOR DOCUMENTS/FREIGHT COLLECT/SHIPMENT ON PACIFIC GAMES 2023 -BJS AGENCY LTD**

Approval is sought to raise payment as referred above.

Raise payment for the sum of: SBD 250 For customs duty /doc fees

SBD 93,575.08 for freight collect /emergency /shipment

**Total SBD 93,825.08**

payable upon execution as defined in the attached invoice.. Being Freight, Shipment docs for Whiteways /Broadcasting Team.

See attached is the invoice, Waiver for your perusal.

Therefore, kindly request for approval of budget and endorsement to make payment soon as possible.

Agnes Ngumi

Procurement Coordinator (GOC)

**Endorsed by:**

Ian Irapo Finance Team Games Organizing Committee		
Signature:	Date: 7/10/23	

**Approval:**

Mr Peter Stewart Chief Executive Officer Games Organising Committee		
Signature:	Date: 9/10/23	

## Invoice

**Bill To:**

**NATIONAL HOSTING AUTHORITY  
 HONIARA  
 SOLOMON ISLANDS**

**Invoice No.:** AWB225

**Date:** 15/09/2023

**Your Ref (AWB):** 1974513225

**Terms:** Net

DETAILS	Amount
BEING FOR FREIGHT COLLECT FOR AWB 1974513225 @ 24PCS, VOL WEIGHT 289KG	
FREIGHT	\$69,387.45
FUEL SURCHARGE	\$20,816.24
EMERGENCY SITUATION SURCHARGE	\$2,861.39
962820009 ACC	\$510.00

TOTAL AMOUNT DUE (SBD)

\$93,575.08

## How to Pay

**in person**



Present this invoice at our office at BJS Building,  
 Commonwealth Street, Point Cruz. Draw cheque payable to BJS  
 Agencies Ltd

**Electronic Funds Transfer**

EFT to: ANZ Banking Group, ANZ Haus Ranadi, Honiara,  
 Solomon Islands.  
 Account Name: BJS Agencies Ltd, BSB #: 010 950, Account  
 #: 5214928  
 Swift Code: ANZBSBSB.

**Logistics Network Worldwide freight forwarders customs and clearance Agents  
 DHL Express Couriers. DHL Global Forwarders Packers and Removalist . Storage.  
 Worldwide Relocation Services In Country Induction. Recycling Specialist**



BJS AGENCIES LIMITED  
 Commonwealth Street, Point Cruz  
 P O Box 439, Honiara,  
 Solomon Islands  
 Tel: (677) 22393 Fax: (677) 21027  
 E: bjsaccounts@bjs.agency  
 www.bjs.agency

Logistics Network, World wide Freight  
 Forwarders, Customs & Clearance  
 agents, DHL Express Couriers, DHL  
 Global Forwarders, Packers &  
 Removalists, World Wide Relocations  
 Services, Recycling Specialists

**STATEMENT**

DATE: 30/09/2023

NATIONAL HOSTING AUTHORITY HONIARA SOLOMON ISLANDS	<b>AMOUNT REMITTED</b> <hr/>
--	---------------------------------

DATE	INVOICE NO.	DESCRIPTION	CHARGES	PAYMENTS	BALANCE
15/09/2023	AWB225	Sale; NATIONAL HOSTING AUTHORITY	\$93,575.08		\$93,575.08

30/09/2023	Finance Charge	\$0.00	\$0.00
------------	----------------	--------	--------

Current(Not Overdue)	30 Days Overdue	60 Days Overdue	60+ Days Overdue	Sub-Total Amount Due
\$93,575.08	\$0.00	\$0.00	\$0.00	\$93,575.08

**How to Pay:**

EFT to: ANZ Banking,  
 ANZ Haus, Ranadi, Honiara, Solomon Islands  
 Account Name: BJS Agencies Limited  
 BSB#: 010 950  
 Account # 5214940  
 SWIFT: ANZBSBSB

Sub-Total Amount Due:	\$93,575.08
<b>Plus: Finance Charge Due:</b>	\$0.00

To avoid Finance Charges pay your Invoices on due date.  
Thank You

Statement Ref: AWB225

**in person**

Present this invoice at our Office to make a  
 payment at  
 BJS Building, Commonwealth Street, Point Cruz.

Draw Cheque payable to BJS Agencies Ltd.

EXPRESS WORLDWIDE **WPX** **DHL**

2023-09-07 DHL EmailShip 05.05.01 / \*16-1407\*

From : WHITEWAYS SYSTEMS PTY LTD  
MRS THILAGA  
1 UBI CRESCENT, NUMBER ONE  
BUILDING, #06-06  
PH: +65 91004851  
408563 SINGAPORE  
SINGAPORE

Origin:  
**SIN**

To : SOL2023 GAMES ORGANISING COMMITTEE Contact:  
MR PAUL VUNITURAGA MR PAUL VUNITURAGA

MR PAUL VUNITURAGA  
SEA KING BUILDING,  
HONIARA  
**HONIARA**

**SOLOMON ISLANDS**

**SB-HIR-AGO**

**C**

Day Time

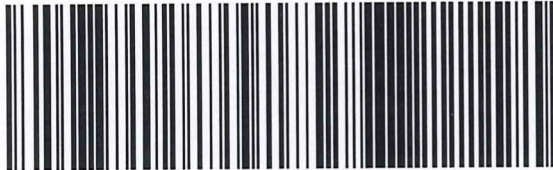
Ref: WHITEWAYS SYSTEMS PTY  
LTD

Pce/Shpt Weight Piece  
24.0/198.0 kg **1 / 24**

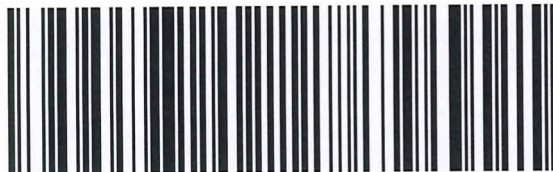


WAYBILL 19 7451 3225

Contents: SI GAMES  
2023 EQUIPMENTS (  
SEE ATTACHED  
INVOICE)



(2L)SB:HIRAGO+48000001



(J) JD01 4600 0111 6344 6597

**EXPRESS WORLDWIDE WPX **

2023-09-07 DHL EmailShip 05.05.01 / \*\*16-1407\*

**From :** WHITEWAYS SYSTEMS PTY LTD  
MRS THILAGA  
1 UBI CRESCENT, NUMBER ONE  
BUILDING, #06-06  
PH: +65 91004851  
408563 SINGAPORE  
SINGAPORE

**Origin:**  
**SIN**

**To :** SOL2023 GAMES ORGANISING COMMITTEE **Contact:**  
MR PAUL VUNITURAGA  
MR PAUL VUNITURAGA

MR PAUL VUNITURAGA  
SEA KING BUILDING,  
HONIARA  
**HONIARA**  
**SOLOMON ISLANDS**

**SB-HIR-AGO**

**C**

Day Time

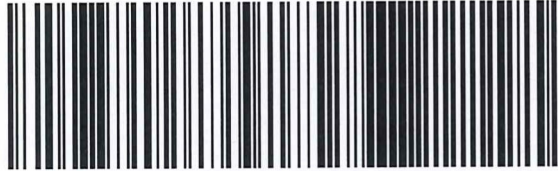
**Ref:** WHITEWAYS SYSTEMS PTY  
LTD

Pce/Shpt Weight Piece  
24.0/198.0 kg **2/24**

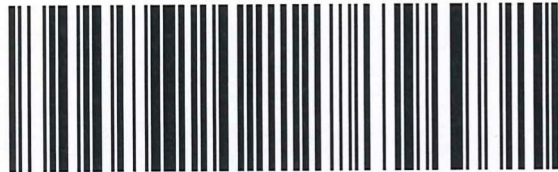


WAYBILL 19 7451 3225

Contents: SI GAMES  
2023 EQUIPMENTS (  
SEE ATTACHED  
INVOICE)



(2L)SB:HIRAGO+48000001



(J) JD01 4600 0111 6344 6598

EXPRESS WORLDWIDE **WPX** **DHL**

2023-09-07 DHL EmailShip 05.05.01 / \*16-1407\*

From : WHITEWAYS SYSTEMS PTY LTD  
MRS THILAGA  
1 UBI CRESCENT, NUMBER ONE  
BUILDING, #06-06  
PH: +65 91004851  
408563 SINGAPORE  
SINGAPORE

Origin:  
**SIN**

To : SOL2023 GAMES ORGANISING COMMITTEE Contact:  
MR PAUL VUNITURAGA MR PAUL VUNITURAGA  
SEA KING BUILDING,  
HONIARA  
**HONIARA**  
SOLOMON ISLANDS

**SB-HIR-AGO**

**C**

Day Time

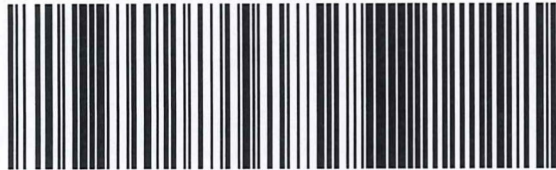
Ref: WHITEWAYS SYSTEMS PTY  
LTD

Pce/Sht Weight Piece  
24.0/198.0 kg **3 / 24**

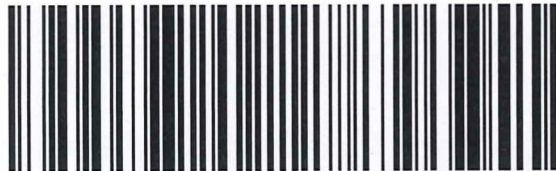


WAYBILL 19 7451 3225

Contents: SI GAMES  
2023 EQUIPMENTS (  
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INVOICE)



(2L)SB:HIRAGO+4800001



(J) JD01 4600 0111 6344 6599

EXPRESS WORLDWIDE



2023-09-07 DHL EmailShip 05.05.01 / \*16-1407\*

From : WHITEWAYS SYSTEMS PTY LTD  
MRS THILAGA  
1 UBI CRESCENT, NUMBER ONE  
BUILDING, #06-06  
PH: +65 91004851  
408563 SINGAPORE  
SINGAPORE

Origin:  
**SIN**

To : SOL2023 GAMES ORGANISING COMMITTEE Contact:  
MR PAUL VUNITURAGA MR PAUL VUNITURAGA  
SEA KING BUILDING,  
HONIARA  
**HONIARA**  
SOLOMON ISLANDS

**SB-HIR-AGO**

**C**

Day Time

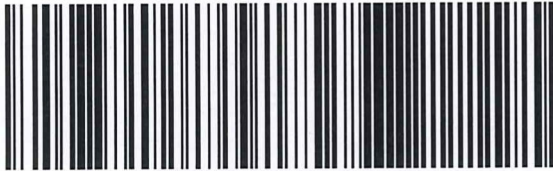
Ref: WHITEWAYS SYSTEMS PTY  
LTD

Pce/Shpt Weight Piece  
7.0/198.0 kg **4 / 24**

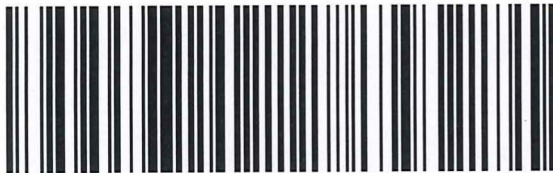


Contents: SI GAMES  
2023 EQUIPMENTS (  
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INVOICE)

WAYBILL 19 7451 3225



(2L)SB:HIRAGO+48000001



(J) JD01 4600 0111 6344 6600

EXPRESS WORLDWIDE **WPX** **DHL**

2023-09-07 DHL EmailShip 05.05.01 / \*16-1407\*

**From :** WHITEWAYS SYSTEMS PTY LTD  
MRS THILAGA  
1 UBI CRESCENT, NUMBER ONE  
BUILDING, #06-06  
PH: +65 91004851  
408563 SINGAPORE  
SINGAPORE

Origin:  
**SIN**

**To :** SOL2023 GAMES ORGANISING COMMITTEE Contact:  
MR PAUL VUNITURAGA  
MR PAUL VUNITURAGA

SEA KING BUILDING,  
HONIARA  
**HONIARA**  
**SOLOMON ISLANDS**

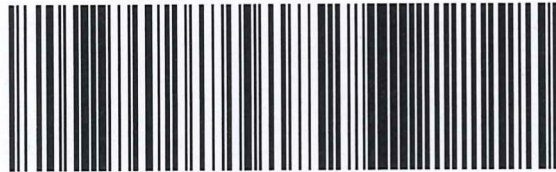
**SB-HIR-AGO**

**C** Day Time  
Ref: WHITEWAYS SYSTEMS PTY LTD Pce/Shpt Weight Piece  
7.0/198.0 kg **5/24**

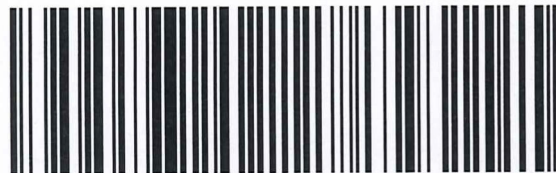


WAYBILL 19 7451 3225

Contents: SI GAMES  
2023 EQUIPMENTS (  
SEE ATTACHED  
INVOICE)



(2L)SB:HIRAGO+48000001



(J) JD01 4600 0111 6344 6601

EXPRESS WORLDWIDE **WPX** **DHL**

2023-09-07 DHL EmailShip 05.05.01 / \*16-1407\*

From : WHITEWAYS SYSTEMS PTY LTD  
MRS THILAGA  
1 UBI CRESCENT, NUMBER ONE  
BUILDING, #06-06  
PH: +65 91004851  
408563 SINGAPORE  
SINGAPORE

Origin:  
**SIN**

To : SOL2023 GAMES ORGANISING COMMITTEE Contact:  
MR PAUL VUNITURAGA  
MR PAUL VUNITURAGA

SEA KING BUILDING,  
HONIARA  
**HONIARA**  
**SOLOMON ISLANDS**

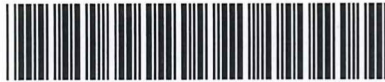
**SB-HIR-AGO**

**C**

Day Time

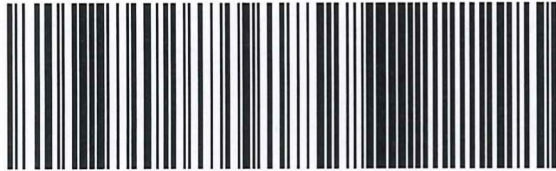
Ref: WHITEWAYS SYSTEMS PTY  
LTD

Pce/Shpt Weight Piece  
7.0/198.0 kg **6 / 24**

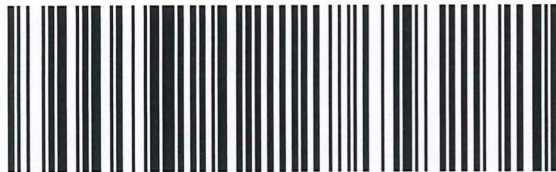


WAYBILL 19 7451 3225

Contents: SI GAMES  
2023 EQUIPMENTS (  
SEE ATTACHED  
INVOICE)



(2L)SB:HIRAGO+48000001



(J) JD01 4600 0111 6344 6602

EXPRESS WORLDWIDE **WPX** **DHL**

2023-09-07 DHL EmailShip 05.05.01 / \*16-1407\*

From : WHITEWAYS SYSTEMS PTY LTD  
MRS THILAGA  
1 UBI CRESCENT, NUMBER ONE  
BUILDING, #06-06  
PH: +65 91004851  
408563 SINGAPORE  
SINGAPORE

Origin:  
**SIN**

To : SOL2023 GAMES ORGANISING COMMITTEE Contact:  
MR PAUL VUNITURAGA  
MR PAUL VUNITURAGA

SEA KING BUILDING,  
HONIARA  
**HONIARA**

**SOLOMON ISLANDS**

**SB-HIR-AGO**

**C**

Day Time

Ref: WHITEWAYS SYSTEMS PTY  
LTD

Pce/Shpt Weight Piece  
7.0/198.0 kg **7/24**

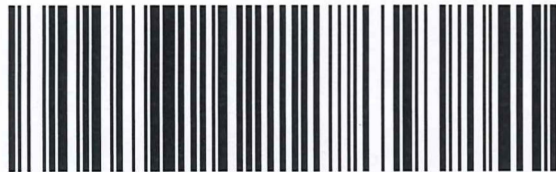


WAYBILL 19 7451 3225

Contents: SI GAMES  
2023 EQUIPMENTS (  
SEE ATTACHED  
INVOICE)



(2L)SB:HIRAGO+48000001



(J) JD01 4600 0111 6344 6603

EXPRESS WORLDWIDE **WPX** **DHL**

2023-09-07 DHL EmailShip 05.05.01 / \*16-1407\*

From : WHITEWAYS SYSTEMS PTY LTD  
MRS THILAGA  
1 UBI CRESCENT, NUMBER ONE  
BUILDING, #06-06  
PH: +65 91004851  
408563 SINGAPORE  
SINGAPORE

Origin:  
**SIN**

To : SOL2023 GAMES ORGANISING COMMITTEE Contact:  
MR PAUL VUNITURAGA MR PAUL VUNITURAGA

MR PAUL VUNITURAGA  
SEA KING BUILDING,  
HONIARA  
**HONIARA**

**SOLOMON ISLANDS**

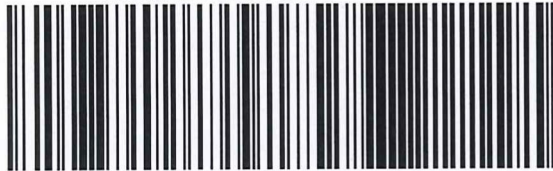
**SB-HIR-AGO**

**C** Day Time  
Ref: WHITEWAYS SYSTEMS PTY LTD Pce/Shpt Weight Piece  
7.0/198.0 kg **8 / 24**

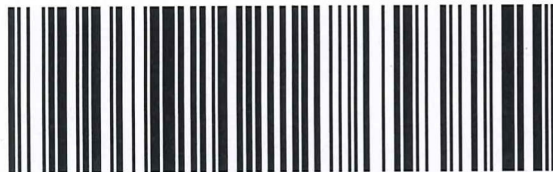


WAYBILL 19 7451 3225

Contents: SI GAMES  
2023 EQUIPMENTS (  
SEE ATTACHED  
INVOICE)



(2L)SB:HIRAGO+48000001



(J) JD01 4600 0111 6344 6604

EXPRESS WORLDWIDE **WPX** **DHL**

2023-09-07 DHL EmailShip 05.05.01 / \*\*16-1407\*

From : WHITEWAYS SYSTEMS PTY LTD  
MRS THILAGA  
1 UBI CRESCENT, NUMBER ONE  
BUILDING, #06-06  
PH: +65 91004851  
408563 SINGAPORE  
SINGAPORE

Origin:  
**SIN**

To : SOL2023 GAMES ORGANISING COMMITTEE Contact:  
MR PAUL VUNITURAGA MR PAUL VUNITURAGA

MR PAUL VUNITURAGA  
SEA KING BUILDING,  
HONIARA  
**HONIARA**  
**SOLOMON ISLANDS**

**SB-HIR-AGO**

**C**

Day Time

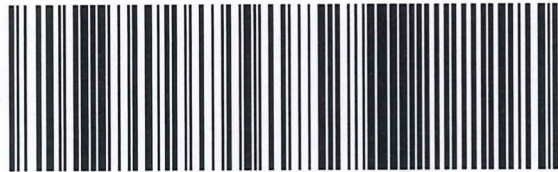
Ref: WHITEWAYS SYSTEMS PTY  
LTD

Pce/Shpt Weight Piece  
7.0/198.0 kg **9 / 24**

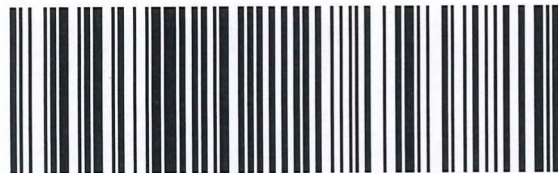


WAYBILL 19 7451 3225

Contents: SI GAMES  
2023 EQUIPMENTS (  
SEE ATTACHED  
INVOICE)



(2L)SB:HIRAGO+48000001



(J) JD01 4600 0111 6344 6605

EXPRESS WORLDWIDE **WPX** **DHL**

2023-09-07 DHL EmailShip 05.05.01 / \*\*16-1407\*

**From :** WHITEWAYS SYSTEMS PTY LTD  
MRS THILAGA  
1 UBI CRESCENT, NUMBER ONE  
BUILDING, #06-06  
PH: +65 91004851  
408563 SINGAPORE  
SINGAPORE

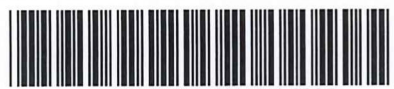
**Origin:**  
**SIN**

**To :** SOL2023 GAMES ORGANISING COMMITTEE **Contact:**  
MR PAUL VUNITURAGA  
MR PAUL VUNITURAGA  
SEA KING BUILDING,  
HONIARA  
**HONIARA**  
**SOLOMON ISLANDS**

**SB-HIR-AGO**

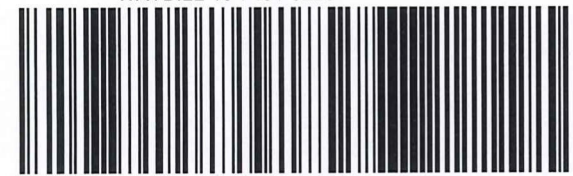
**C** Day Time

**Ref:** WHITEWAYS SYSTEMS PTY LTD **Pce/Shpt Weight Piece**  
**4.0/198.0 kg10/24**



WAYBILL 19 7451 3225

Contents: SI GAMES  
2023 EQUIPMENTS (  
SEE ATTACHED  
INVOICE)



(2L)SB:HIRAGO+4800001



(J) JD01 4600 0111 6344 6606

EXPRESS WORLDWIDE **WPX** **DHL**

2023-09-07 DHL EmailShip 05.05.01 / \*16-1407\*

**From :** WHITEWAYS SYSTEMS PTY LTD  
MRS THILAGA  
1 UBI CRESCENT, NUMBER ONE  
BUILDING, #06-06  
PH: +65 91004851  
408563 SINGAPORE  
SINGAPORE

Origin:  
**SIN**

**To :** SOL2023 GAMES ORGANISING COMMITTEE Contact:  
MR PAUL VUNITURAGA MR PAUL VUNITURAGA

MR PAUL VUNITURAGA  
SEA KING BUILDING,  
HONIARA  
**HONIARA**  
**SOLOMON ISLANDS**

**SB-HIR-AGO**

**C**

Day Time

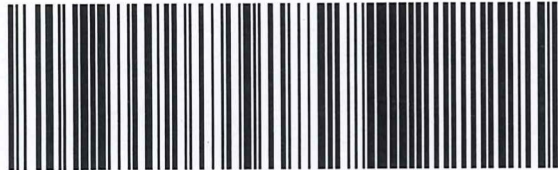
Ref: WHITEWAYS SYSTEMS PTY  
LTD

Pce/Shpt Weight Piece  
7.0/198.0 kg **11/24**

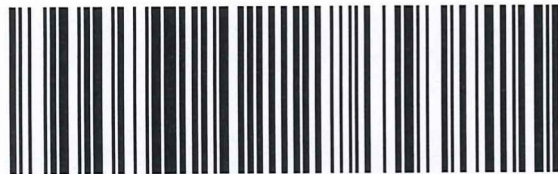


WAYBILL 19 7451 3225

Contents: SI GAMES  
2023 EQUIPMENTS (  
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INVOICE)



(2L)SB:HIRAGO+48000001



(J) JD01 4600 0111 6344 6607

EXPRESS WORLDWIDE **WPX** **DHL**

2023-09-07 DHL EmailShip 05.05.01 / \*16-1407\*

From : WHITEWAYS SYSTEMS PTY LTD  
MRS THILAGA  
1 UBI CRESCENT, NUMBER ONE  
BUILDING, #06-06  
PH: +65 91004851  
408563 SINGAPORE  
SINGAPORE

Origin:  
**SIN**

To : SOL2023 GAMES ORGANISING COMMITTEE Contact:  
MR PAUL VUNITURAGA MR PAUL VUNITURAGA

MR PAUL VUNITURAGA  
SEA KING BUILDING,  
HONIARA  
**HONIARA**

**SOLOMON ISLANDS**

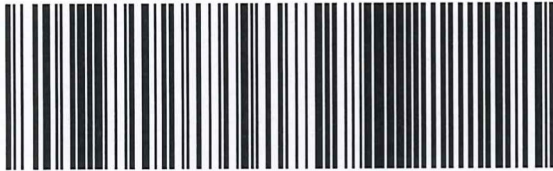
**SB-HIR-AGO**

<b>C</b>	Day	Time
	Ref: WHITEWAYS SYSTEMS PTY LTD	Pce/Shpt Weight Piece
	7.0/198.0 kg	12/24

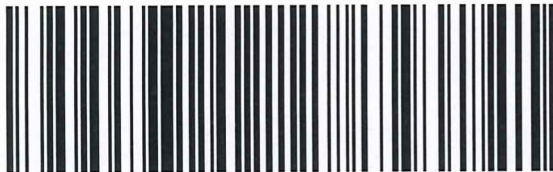


WAYBILL 19 7451 3225

Contents: SI GAMES  
2023 EQUIPMENTS (  
SEE ATTACHED  
INVOICE)



(2L)SB:HIRAGO+48000001



(J) JD01 4600 0111 6344 6608

EXPRESS WORLDWIDE **WPX** **DHL**

2023-09-07 DHL EmailShip 05.05.01 / \*16-1407\*

**From :** WHITEWAYS SYSTEMS PTY LTD  
MRS THILAGA  
1 UBI CRESCENT, NUMBER ONE  
BUILDING, #06-06  
PH: +65 91004851  
408563 SINGAPORE  
SINGAPORE

**Origin:**  
**SIN**

**To :** SOL2023 GAMES ORGANISING COMMITTEE **Contact:**  
MR PAUL VUNITURAGA  
MR PAUL VUNITURAGA

MR PAUL VUNITURAGA  
SEA KING BUILDING,  
HONIARA  
**HONIARA**

**SOLOMON ISLANDS**

**SB-HIR-AGO**

**C**

Day Time

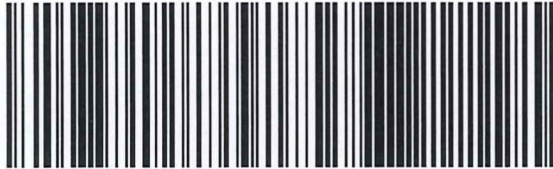
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LTD**

Pce/Shpt Weight Piece  
**7.0/198.0 kg 13/24**

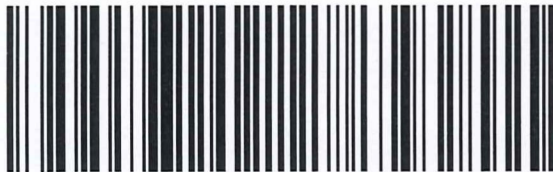


WAYBILL 19 7451 3225

Contents: SI GAMES  
2023 EQUIPMENTS (  
SEE ATTACHED  
INVOICE)



(2L)SB:HIRAGO+48000001



(J) JD01 4600 0111 6344 6609

**EXPRESS WORLDWIDE WPX **

2023-09-07 DHL EmailShip 05.05.01 / \*16-1407\*

**From :** WHITEWAYS SYSTEMS PTY LTD  
MRS THILAGA  
1 UBI CRESCENT, NUMBER ONE  
BUILDING, #06-06  
PH: +65 91004851  
408563 SINGAPORE  
SINGAPORE

**Origin:**  
**SIN**

**To :** SOL2023 GAMES ORGANISING COMMITTEE **Contact:**  
MR PAUL VUNITURAGA  
MR PAUL VUNITURAGA  
SEA KING BUILDING,  
HONIARA  
**HONIARA**  
**SOLOMON ISLANDS**

**SB-HIR-AGO**

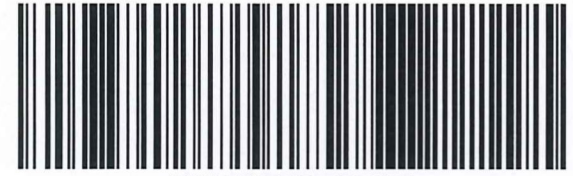
**C** Day Time

**Ref:** WHITEWAYS SYSTEMS PTY LTD **Pce/Shpt Weight Piece**  
**7.0/198.0 kg 14/24**

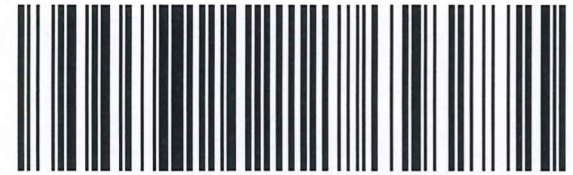


WAYBILL 19 7451 3225

Contents: SI GAMES  
2023 EQUIPMENTS (  
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INVOICE)



(2L)SB:HIRAGO+4800001



(J) JD01 4600 0111 6344 6610

EXPRESS WORLDWIDE **WPX** **DHL**

2023-09-07 DHL EmailShip 05.05.01 / \*\*16-1407\*

**From :** WHITEWAYS SYSTEMS PTY LTD  
MRS THILAGA  
1 UBI CRESCENT, NUMBER ONE  
BUILDING, #06-06  
PH: +65 91004851  
408563 SINGAPORE  
SINGAPORE

**Origin:**  
**SIN**

**To :** SOL2023 GAMES ORGANISING COMMITTEE **Contact:**  
MR PAUL VUNITURAGA MR PAUL VUNITURAGA

MR PAUL VUNITURAGA  
SEA KING BUILDING,  
HONIARA  
**HONIARA**  
**SOLOMON ISLANDS**

**SB-HIR-AGO**

**C**

Day Time

**Ref: WHITEWAYS SYSTEMS PTY  
LTD**

Pce/Shpt Weight Piece  
**7.0/198.0 kg 15/24**

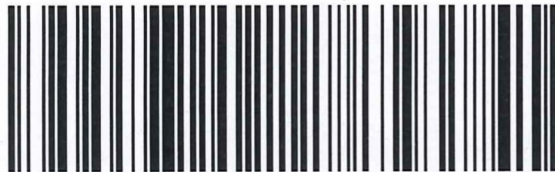


WAYBILL 19 7451 3225

Contents: SI GAMES  
2023 EQUIPMENTS (  
SEE ATTACHED  
INVOICE)



(2L)SB:HIRAGO+48000001



(J) JD01 4600 0111 6344 6611

EXPRESS WORLDWIDE **WPX** **DHL**

2023-09-07 DHL EmailShip 05.05.01 / \*\*16-1407\*

**From :** WHITEWAYS SYSTEMS PTY LTD  
MRS THILAGA  
1 UBI CRESCENT, NUMBER ONE  
BUILDING, #06-06  
PH: +65 91004851  
408563 SINGAPORE  
SINGAPORE

**Origin:**  
**SIN**

**To :** SOL2023 GAMES ORGANISING COMMITTEE **Contact:**  
MR PAUL VUNITURAGA  
MR PAUL VUNITURAGA

MR PAUL VUNITURAGA  
SEA KING BUILDING,  
HONIARA  
**HONIARA**  
**SOLOMON ISLANDS**

**SB-HIR-AGO**

**C**

Day Time

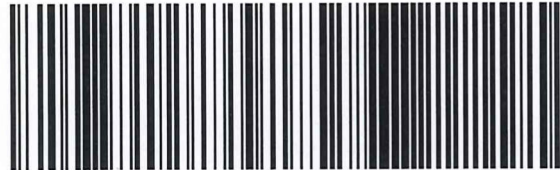
**Ref:** WHITEWAYS SYSTEMS PTY  
LTD

Pce/Shpt Weight Piece  
**7.0/198.0 kg 16/24**

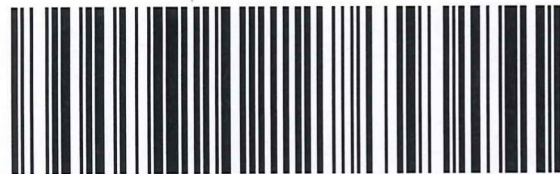


WAYBILL 19 7451 3225

Contents: SI GAMES  
2023 EQUIPMENTS (  
SEE ATTACHED  
INVOICE)



(2L)SB:HIRAGO+48000001



(J) JD01 4600 0111 6344 6612

**EXPRESS WORLDWIDE WPX DHL**

2023-09-07 DHL EmailShip 05.05.01 / \*16-1407\*

**From :** WHITEWAYS SYSTEMS PTY LTD  
MRS THILAGA  
1 UBI CRESCENT, NUMBER ONE  
BUILDING, #06-06  
PH: +65 91004851  
408563 SINGAPORE  
SINGAPORE

**Origin:**  
**SIN**

**To :** SOL2023 GAMES ORGANISING COMMITTEE  
MR PAUL VUNITURAGA  
SEA KING BUILDING,  
HONIARA  
**HONIARA**  
**SOLOMON ISLANDS**

**Contact:**  
MR PAUL VUNITURAGA

**SB-HIR-AGO**

**C**

Day Time

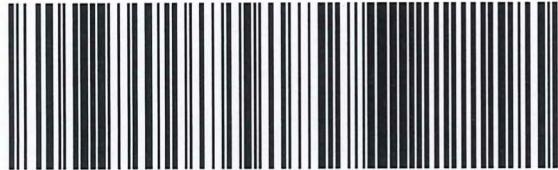
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Pce/Shpt Weight Piece  
**7.0/198.0 kg 17/24**

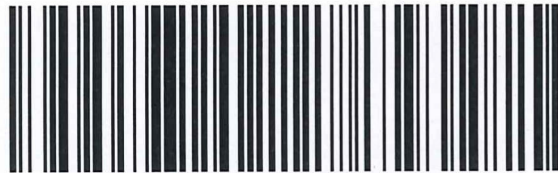


WAYBILL 19 7451 3225

Contents: SI GAMES  
2023 EQUIPMENTS (  
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INVOICE)



(2L)SB:HIRAGO+4800001



(J) JD01 4600 0111 6344 6613

**EXPRESS WORLDWIDE WPX **

2023-09-07 DHL EmailShip 05.05.01 / \*16-1407\*

**From :** WHITEWAYS SYSTEMS PTY LTD  
MRS THILAGA  
1 UBI CRESCENT, NUMBER ONE  
BUILDING, #06-06  
PH: +65 91004851  
408563 SINGAPORE  
SINGAPORE

**Origin:**  
**SIN**

**To :** SOL2023 GAMES ORGANISING COMMITTEE **Contact:**  
MR PAUL VUNITURAGA MR PAUL VUNITURAGA  
MR PAUL VUNITURAGA  
SEA KING BUILDING,  
HONIARA  
**HONIARA**  
**SOLOMON ISLANDS**

**SB-HIR-AGO**

**C** Day Time

**Ref:** WHITEWAYS SYSTEMS PTY LTD Pce/Shpt Weight Piece  
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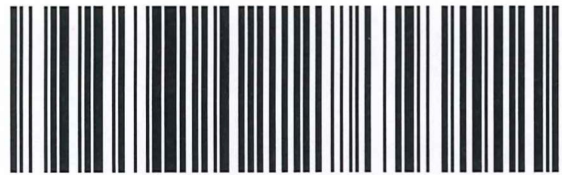


Contents: SI GAMES  
2023 EQUIPMENTS (  
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INVOICE)

WAYBILL 19 7451 3225



(2L)SB:HIRAGO+4800001



(J) JD01 4600 0111 6344 6614

**EXPRESS WORLDWIDE WPX **

2023-09-07 DHL EmailShip 05.05.01 / \*16-1407\*

**From :** WHITEWAYS SYSTEMS PTY LTD  
MRS THILAGA  
1 UBI CRESCENT, NUMBER ONE  
BUILDING, #06-06  
PH: +65 91004851  
408563 SINGAPORE  
SINGAPORE

**Origin:**  
**SIN**

**To :** SOL2023 GAMES ORGANISING COMMITTEE **Contact:**  
MR PAUL VUNITURAGA  
MR PAUL VUNITURAGA  
SEA KING BUILDING,  
HONIARA  
**HONIARA**  
**SOLOMON ISLANDS**

**SB-HIR-AGO**

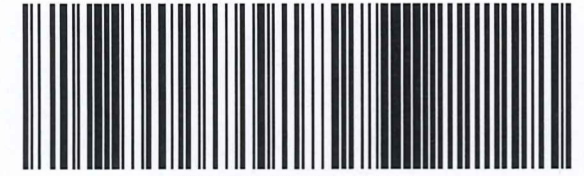
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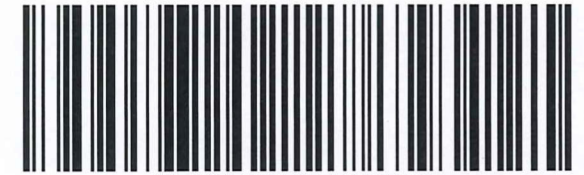


WAYBILL 19 7451 3225

Contents: SI GAMES  
2023 EQUIPMENTS (  
SEE ATTACHED  
INVOICE)



(2L)SB:HIRAGO+48000001



(J) JD01 4600 0111 6344 6615

EXPRESS WORLDWIDE **WPX** **DHL**

2023-09-07 DHL EmailShip 05.05.01 / \*16-1407\*

From : WHITEWAYS SYSTEMS PTY LTD  
MRS THILAGA  
1 UBI CRESCENT, NUMBER ONE  
BUILDING, #06-06  
PH: +65 91004851  
408563 SINGAPORE  
SINGAPORE

Origin:  
**SIN**

To : SOL2023 GAMES ORGANISING COMMITTEE Contact:  
MR PAUL VUNITURAGA

MR PAUL VUNITURAGA  
SEA KING BUILDING,  
HONIARA  
**HONIARA**

**SOLOMON ISLANDS**

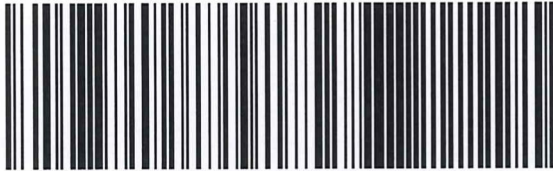
**SB-HIR-AGO**

<b>C</b>	Day	Time
	Ref: WHITEWAYS SYSTEMS PTY LTD	Pce/Shpt Weight Piece
	4.0/198.0 kg	20/24

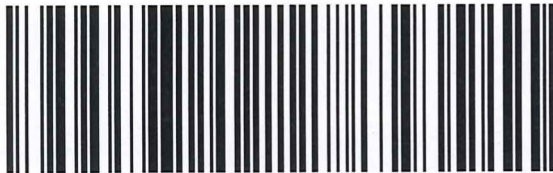


WAYBILL 19 7451 3225

Contents: SI GAMES  
2023 EQUIPMENTS (  
SEE ATTACHED  
INVOICE)



(2L)SB:HIRAGO+48000001



(J) JD01 4600 0111 6344 6616

**EXPRESS WORLDWIDE WPX DHL**

2023-09-07 DHL EmailShip 05.05.01 / \*16-1407\*

**From :** WHITEWAYS SYSTEMS PTY LTD  
MRS THILAGA  
1 UBI CRESCENT, NUMBER ONE  
BUILDING, #06-06  
PH: +65 91004851  
408563 SINGAPORE  
SINGAPORE

**Origin:**  
**SIN**

**To :** SOL2023 GAMES ORGANISING COMMITTEE **Contact:**  
MR PAUL VUNITURAGA  
MR PAUL VUNITURAGA

SEA KING BUILDING,  
HONIARA  
**HONIARA**

**SOLOMON ISLANDS**

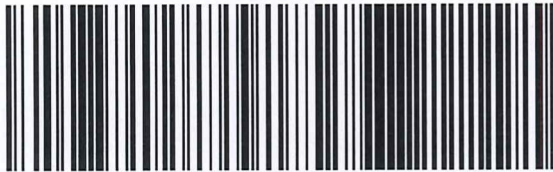
**SB-HIR-AGO**

<b>C</b>	Day	Time
<b>Ref: WHITEWAYS SYSTEMS PTY LTD</b>	Pce/Shpt Weight	Piece
	4.0/198.0 kg	21/24

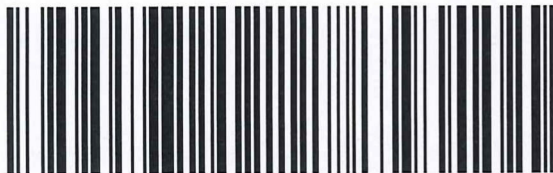


WAYBILL 19 7451 3225

Contents: SI GAMES  
2023 EQUIPMENTS (  
SEE ATTACHED  
INVOICE)



(2L)SB:HIRAGO+48000001



(J) JD01 4600 0111 6344 6617

**EXPRESS WORLDWIDE WPX **

2023-09-07 DHL EmailShip 05.05.01 / \*\*16-1407\*

**From :** WHITEWAYS SYSTEMS PTY LTD  
MRS THILAGA  
1 UBI CRESCENT, NUMBER ONE  
BUILDING, #06-06  
PH: +65 91004851  
408563 SINGAPORE  
SINGAPORE

**Origin:**  
**SIN**

**To :** SOL2023 GAMES ORGANISING COMMITTEE **Contact:**  
MR PAUL VUNITURAGA  
MR PAUL VUNITURAGA  
SEA KING BUILDING,  
HONIARA  
**HONIARA**  
**SOLOMON ISLANDS**

**SB-HIR-AGO**

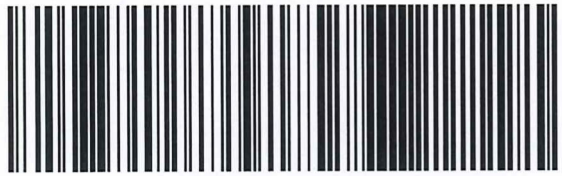
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**4.0/198.0 kg 2/24**

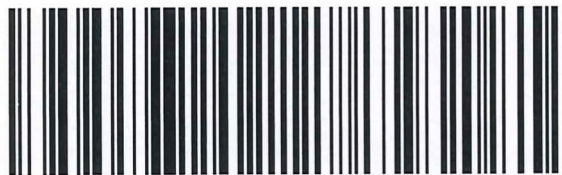


Contents: SI GAMES  
2023 EQUIPMENTS (  
SEE ATTACHED  
INVOICE)

WAYBILL 19 7451 3225



(2L)SB:HIRAGO+4800001



(J) JD01 4600 0111 6344 6618

EXPRESS WORLDWIDE **WPX** **DHL**

2023-09-07 DHL EmailShip 05.05.01 / \*\*16-1407\*

**From :** WHITEWAYS SYSTEMS PTY LTD  
MRS THILAGA  
1 UBI CRESCENT, NUMBER ONE  
BUILDING, #06-06  
PH: +65 91004851  
408563 SINGAPORE  
SINGAPORE

**Origin:**  
**SIN**

**To :** SOL2023 GAMES ORGANISING COMMITTEE **Contact:**  
MR PAUL VUNITURAGA **MR PAUL VUNITURAGA**

MR PAUL VUNITURAGA  
SEA KING BUILDING,  
HONIARA  
**HONIARA**  
**SOLOMON ISLANDS**

**SB-HIR-AGO**

**C**

Day Time

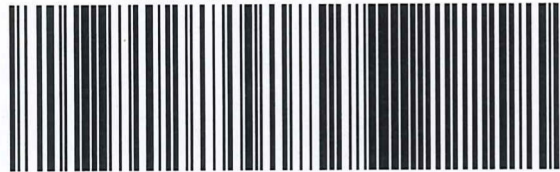
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LTD

Pce/Shpt Weight Piece  
**4.0/198.0 kg 23/24**

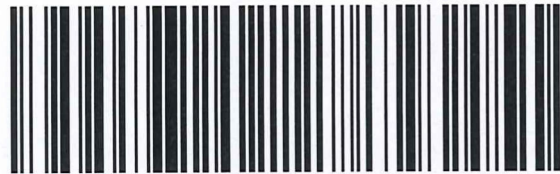


WAYBILL 19 7451 3225

Contents: SI GAMES  
2023 EQUIPMENTS (  
SEE ATTACHED  
INVOICE)



(2L)SB:HIRAGO+4800001



(J) JD01 4600 0111 6344 6619

EXPRESS WORLDWIDE **WPX** **DHL**

2023-09-07 DHL EmailShip 05.05.01 / \*16-1407\*

**From :** WHITEWAYS SYSTEMS PTY LTD  
MRS THILAGA  
1 UBI CRESCENT, NUMBER ONE  
BUILDING, #06-06  
PH: +65 91004851  
408563 SINGAPORE  
SINGAPORE

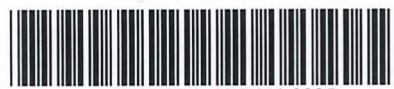
**Origin:**  
**SIN**

**To :** SOL2023 GAMES ORGANISING COMMITTEE **Contact:**  
MR PAUL VUNITURAGA  
MR PAUL VUNITURAGA  
SEA KING BUILDING,  
HONIARA  
**HONIARA**  
**SOLOMON ISLANDS**

**SB-HIR-AGO**

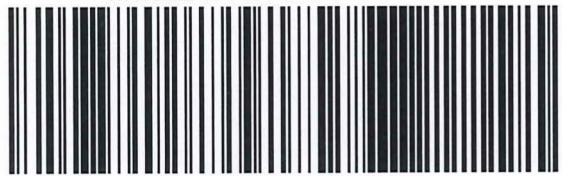
**C** Day Time

**Ref:** WHITEWAYS SYSTEMS PTY LTD **Pce/Shpt Weight Piece**  
**4.0/198.0 kg 2 4/2 4**

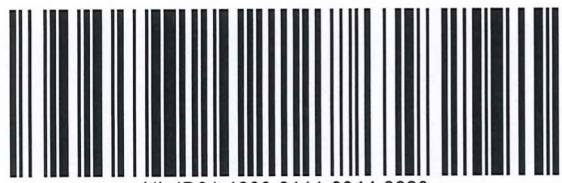


Contents: SI GAMES  
2023 EQUIPMENTS (  
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WAYBILL 19 7451 3225



(2L)SB:HIRAGO+48000001



(J) JD01 4600 0111 6344 6620

**\*WAYBILL DOC\***

Not to be attached to package - Hand to Courier  
2023-09-07 DHL EmailShip 05.05.01 / 16-1407



**Shipper :**

WHITEWAYS SYSTEMS PTY LTD  
MRS THILAGA  
1 UBI CRESCENT, NUMBER ONE  
BUILDING, #06-06  
PH: +65 91004851  
408563 SINGAPORE  
SINGAPORE

**Contact:**

Ph: +6566847907

eMail: dhlhir@bjs.agency

Account No.: 962820009

Reference: WHITEWAYS SYSTEMS PTY LTD

**Receiver :**

SOL2023 GAMES ORGANISING COMMITTEE  
MR PAUL VUNITURAGA  
SEA KING BUILDING,  
HONIARA  
**HONIARA**  
**SOLOMON ISLANDS**

**Contact:**

MR PAUL VUNITURAGA

eMail: PVunituraga@sol2023.com.sb

Ph: +67722393

Account No.: 962820009

**SG-SIN-XSC SB-HIR-AGO**

**Product Details:**

Features / Services (Service Code)

[P] EXPRESS WORLDWIDE (48)

**Payer Details**

Freight Payer A/C#:962820009

Duty Payer : Receiver Will Pay

Tax Payer : Receiver Will Pay

DHL Billing Service: DTU

**Shipment Details**

Declared Value for Customs: 50545 USD

Cust Decl Shpt Wgt (UOM) / Dim Wgt (UOM):

Pieces

198.0 kg

24

Name (In Capital Letters)

Signature

Date (DD.MM.YYYY)



Contents: SI GAMES  
2023 EQUIPMENTS (  
SEE ATTACHED  
INVOICE)

WAYBILL 19 7451 3225

License Plates of pieces in shipment

Cust. Decl. Pc. Wgt (UOM) / Pc. Dim

JD014600011163446597	24.0/56.0x56.0x29.0
JD014600011163446598	24.0/57.0x47.0x44.0
JD014600011163446599	24.0/57.0x47.0x44.0
JD014600011163446600	7.0/55.0x49.0x34.0
JD014600011163446601	7.0/55.0x49.0x34.0
JD014600011163446602	7.0/55.0x49.0x34.0
JD014600011163446603	7.0/45.0x82.0x14.0
JD014600011163446604	7.0/45.0x82.0x14.0
JD014600011163446605	7.0/45.0x82.0x14.0
JD014600011163446606	4.0/35.0x36.0x90.0
JD014600011163446607	7.0/42.0x42.0x14.0
JD014600011163446608	7.0/42.0x42.0x14.0

**\*WAYBILL DOC\***

Not to be attached to package - Hand to Courier  
2023-09-07 DHL EmailShip 05.05.01 / 16-1407



Cust Decl Sght Wgt (UOM) / Dim Wgt (UOM):

198.0 kg

Pieces

24



Contents: SI GAMES  
2023 EQUIPMENTS (  
SEE ATTACHED  
INVOICE)

**WAYBILL 19 7451 3225**

License Plates of pieces in shipment	Cust. Decl. Pc. Wgt (UOM) / Pc. Dim
JD014600011163446609	7.0/42.0x42.0x14.0
JD014600011163446610	7.0/42.0x42.0x14.0
JD014600011163446611	7.0/29.0x29.0x22.0
JD014600011163446612	7.0/29.0x29.0x22.0
JD014600011163446613	7.0/29.0x29.0x22.0
JD014600011163446614	7.0/29.0x29.0x22.0
JD014600011163446615	4.0/23.0x35.0x33.0
JD014600011163446616	4.0/23.0x35.0x33.0
JD014600011163446617	4.0/23.0x35.0x33.0
JD014600011163446618	4.0/23.0x35.0x33.0
JD014600011163446619	4.0/23.0x35.0x33.0
JD014600011163446620	4.0/23.0x35.0x33.0



National Hosting Authority

C4

**COMPLIANCE CHECKLIST  
(Up to \$200,000 SBD)**

Required documents:	FI Ref	Committee	NHA Compliance/ Finance	Comments
Purchase Requisition (PR) & Payment Voucher (PV)	P7 35	✓		
Suppliers Invoice	P7 99	✓		
Three Written Quotes and Bid Analysis (if above \$10,000 and these goods/services are not waived in FI's -Domestic Travel, Hotel Accom, Freight, Market and Perishable Goods)	P7 9, P7 10 & P7 13			
Bid Waiver (if not following prescribed procurement method in the FI's)	P7 10.3 & 10.4, P7 7.1 (f)	✓		
Vendor Information Form (for new vendor)				
ICT Checklist attached (if for ICT equipment)				
<b>Compliance checks required by Finance</b>				
Check supplier doesn't accept LPO's		✓	✓	
Check no other supplier will supply same goods using an LPO				
PV/PR has been signed by authorized person.	P7 44			
Check amount on PV/PR matches Pro-forma Invoice		✓	✓	
Account code used is correct	P7 38.5(e)		✓	
Vendor name on PV/PR matches Pro-forma Invoice	P7 38.5(e)	✓	✓	

Check calculations on Invoice are correct	P7 43.2(c)			
Check Bid Waiver is for a Valid Reason		↙	↗	
Check selection of supplier is justified on Bid Analysis				
Check Expenditure is acceptable and proper use of SIG money.	P7 43.2(a)			
Check second and third quotes are from genuine suppliers.				
Check price and rates are reasonable.	P7 43.2(b)			
Check payment can't be made through Ministry's Standing Imprest (if below \$5,000 SBD)				

**Note: If any of the above is not able to be certified please include an explanation of why. This will speed up the compliance process.**

**Committee Compliance performed by:**

Signed: [Signature]  
 Name and Position: Agnes Nguni  
 Date: 7/10/23

**NHA Secretariat Compliance performed by:**

Signed: [Signature]  
 Name and Position: Jeff Myles Graham  
 Date: 10/10/2023

**Finance & Account s NHA Secretariat Compliance performed by:**

Signed: \_\_\_\_\_  
 Name and Position: \_\_\_\_\_  
 Date: \_\_\_\_\_




# 2023 PACIFIC GAMES OFFICE

## Approval /Signature Required

Supplier Name: PJS Agencies .

- |                      |                                     |                                  |                  |
|----------------------|-------------------------------------|----------------------------------|------------------|
| 1) Minute            | <input checked="" type="checkbox"/> | Sign by FC <u>[Signature]</u>    | Sign by ED _____ |
| 3) Requisition       | <input type="checkbox"/>            | Sign by Compliance officer _____ | _____            |
| 2) Requisition       | <input checked="" type="checkbox"/> | Sign by FC <u>[Signature]</u>    | Sign by ED _____ |
| 3) Payment Voucher   | <input checked="" type="checkbox"/> | Sign by FC <u>[Signature]</u>    | Sign by ED _____ |
| 4) LPO               | <input type="checkbox"/>            | Sign by FC _____                 | Sign by ED _____ |
| 5) IB Authorisations | <input checked="" type="checkbox"/> | Sign by FC _____                 | Sign by ED _____ |

Comments:

 **RECIEVED**  
DATE 11/10/23  
[Signature]



### Transaction or Request Lodgement Receipt

**Transaction or Request Description:** ANZ to ANZ Transfer  
**Transaction or Request Status:** Posted  
**Date / Time:** 17/10/2023 11:21  
**Transaction Number:** AHD73840

#### Transaction Details:

Account Transfer of SBD 194,334.15

From Account: 5691140

To Account: 5312573

Notes for Recipient: ClearanceMaterials-JPC

Notes for Myself: Inv#5132-NHA

Pay Date : 17/10/2023



#### Comments:

\*\*\*\*\* Authorisation Details \*\*\*\*\*

17/10/2023 11:21 Pauline Tovua  
Authorisation Required for : Transfer Between My Accounts (2A)

17/10/2023 13:24 Christian Nieng  
Authorised -Transfer Between My Accounts  
Comments : verified

17/10/2023 16:40 Debbie Ofaeri Sifoni  
Authorised -Transfer Between My Accounts  
17/10/2023 16:40 Debbie Ofaeri Sifoni

Transaction Processed

\*\*\*\*\*



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### Your Reference

\* Important Information displayed on ANZ Internet Banking screen is not shown on this printout

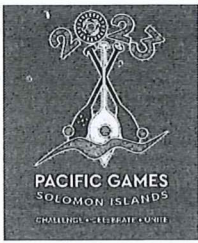
## Held for Authorisation Transaction Number AHD73840

### Transaction Details


Account Transfer of SBD 194,334.15
From Account: 5691140
To Account: 5312573
Notes for Recipient: ClearanceMaterials-JPC
Notes for Myself: Inv#5132-NHA

You can view the status and details of your transactions and requests for the last 12 months via ANZ Internet Banking.





# PAYMENT VOUCHER

Payment: Voucher No:	 APPROVED BY EXECUTIVE DIRECTOR Signed <u>[Signature]</u> Date <u>12/10/23</u>
NAME: BJS AGENCIES LTD	
Address:	
IF DIRECT CREDITS ISSUED: BANK REF #: _____ Signed _____	APPROVED BY FINANCIAL CONTROLLER Signed <u>[Signature]</u> Date <u>12/10/23</u>

NHA CODE	GL NAME	FULL DETAILS OF CLAIM	AMOUNT
6-2801	Customs & Port Handling	Being for Customs and Port Handling for 40ft Containers Inv#00005132	\$194,334.15

Cheque No: IB for \$194,334.15 Date 12/10/2023

Signature of claimant \_\_\_\_\_

PRINT NAME: \_\_\_\_\_

Payment Voucher Prepared by [Signature] Date 12/10/23



# NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: NHA-964/23

DEPARTMENT: NHA-Finance

## PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY												
			SUPPLIER	ORDER NO.	COST										
		Raise payment for Customs Clearance & handling fees. Invoice No. 00005132	Bjs Agencies Ltd		\$194,334.15										
<b>TOTALS</b>					<b>\$194,334.15</b>										
Approval is requested to incur expenditure on the above															
Estimated Cost (SBD):		<u>\$194,334.15</u>	Date:	<u>11/10/23</u>											
Requisition Officer (Name):		<u>Charity M</u>	Sign:	<u>[Signature]</u>											
			Account Code:	<u>6-2801</u>											
			Account Name:	<u>Customs &amp; Port Handling</u>											
			Funds available on this account:												
Supervisors Certification (Accountable Officers):			Authority is granted for expenditure not exceeding:												
Certifying Officer (Name):		<u>Debbie Preece</u>	Sign:	<u>[Signature]</u>											
Post:		<u>FE</u>	SBD \$ <u>194,334.15</u>												
Department:		<u>NHA</u>	Signed: <u>[Signature]</u>												
			Name: <u>Charity</u>												
			Name: <u>[Signature]</u>												
			Signature: <u>[Signature]</u>												
			Name: <u>Jeff Moko</u>												
			Date: <u>12/10/2023</u>												
			Position: <u>Comptroller</u>												
<p><b>Threshold Checklist</b></p> <table border="0"> <tr> <td>Payment requires one quote (10,000 below)</td> <td><input type="checkbox"/></td> </tr> <tr> <td>Payment requires three quotes (\$10,000.00 above)</td> <td><input type="checkbox"/></td> </tr> <tr> <td>Is it a ITB Contract Payment</td> <td><input type="checkbox"/></td> </tr> <tr> <td>Is it a GTB Contract Payment</td> <td><input type="checkbox"/></td> </tr> <tr> <td>Payment is a Bid Waiver</td> <td><input type="checkbox"/></td> </tr> </table>						Payment requires one quote (10,000 below)	<input type="checkbox"/>	Payment requires three quotes (\$10,000.00 above)	<input type="checkbox"/>	Is it a ITB Contract Payment	<input type="checkbox"/>	Is it a GTB Contract Payment	<input type="checkbox"/>	Payment is a Bid Waiver	<input type="checkbox"/>
Payment requires one quote (10,000 below)	<input type="checkbox"/>														
Payment requires three quotes (\$10,000.00 above)	<input type="checkbox"/>														
Is it a ITB Contract Payment	<input type="checkbox"/>														
Is it a GTB Contract Payment	<input type="checkbox"/>														
Payment is a Bid Waiver	<input type="checkbox"/>														



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



# NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: NHA-964/23  
 DEPARTMENT: NHA-Finance

## PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
		Raise payment for Customs Clearance & handling fees. Invoice No. 00005132	Sjs Agencies Ltd	12/10/23	1194,334.15
<b>TOTALS</b>					1194,334.15
<b>Approval is requested to incur expenditure on the above</b>					
Estimated Cost (SBD):		<u>1194,334.15</u>	Date:	<u>11/10/23</u>	Account Code: <u>6-2801</u>
Requisition Officer (Name):		<u>Charity M</u>	Sign: <u>[Signature]</u>		Account Name: <u>Customs &amp; Port Handling</u>
			Funds available on this account: _____		
<b>Supervisors Certification (Accountable Officers):</b>			<b>Authority is granted for expenditure not exceeding:</b>		
Certifying Officer (Name):		<u>[Signature]</u>	SBD\$ <u>1194,334.15</u>		
Post:		<u>TC</u>	Signed: <u>[Signature]</u>		
Department:		<u>NHA</u>	Name: _____		
<b>Threshold Checklist</b> Payment requires one quote (10,000 below) <input type="checkbox"/> Payment requires three quotes (\$10,000.00 above) <input type="checkbox"/> Is it a ITB Contract Payment <input type="checkbox"/> Is it a GTB Contract Payment <input type="checkbox"/> Payment is a Bid Waiver <input type="checkbox"/>			Note: Authority for expenditure must be given by accounting officer or his/her deligated Compliance Check by: <u>[Signature]</u> Signature _____ Name: <u>Jeff Makob</u> Date: <u>12/10/2023</u> Position: <u>Comptroller</u>		

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

# BJS TRUST ACCOUNT

P O BOX 439  
 HONIARA  
 SOLOMON ISLANDS

A.B.N

A.C.N

## STATEMENT

DATE
10/10/2023

NATIONAL HOSTING AUTHORITY  
 8 COMMONWEALTH ST  
 POINT CRUZ, HONIARA  
 SOLOMON ISLANDS

AMOUNT REMITTED

\$

Customer ABN:

DATE	INVOICE NO.	DESCRIPTION	CHARGES	PAYMENTS	BALANCE
10/10/2023	00005132	Sale; NATIONAL HOSTING AUTHORITY	\$194,334.15		\$194,334.15

10/10/2023	Finance Charge	\$0.00	\$0.00
------------	----------------	--------	--------

Current(Not Overdue)	30 Days Overdue	60 Days Overdue	60+ Days Overdue	Total Amount Due
\$194,334.15	\$0.00	\$0.00	\$0.00	\$194,334.15



Commonwealth Street, Point Cruz  
 P.O.Box 439, Honiara, Solomon Islands  
 T:+677 22393 Fax: +677 21027  
 E: bjs@bjs.com.sb www.bjs.com.sb

**INVOICE**

**Bill To:**

NATIONAL HOSTING AUTHORITY  
 8 COMMONWEALTH ST  
 POINT CRUZ, HONIARA  
 SOLOMON ISLANDS

**Invoice No.:** 00005132

**Date:** 10/10/2023

**BL No:** CN00884000

**Terms:** C.O.D.

**Voyage No.:** 1693

**Arrival/Departure Date:** 01/10/2023

**Vessel Name:** KOTA HENNING

DETAILS	TOTAL
CUSTOMS CLEARANCE CHARGES	\$2,550.00
CUSTOMS FEE	\$100.00
CUSTOMS-EXTRA ATTENDANCE	\$150.00
PORTS CHARGES	\$36,250.00
QUARANTINE CHARGES	\$3,000.00
AGENCY FEE	\$750.00
LOCAL CHARGES (TRADCO SHIPPING)	\$107,534.15
TRANSPORT	\$44,000.00
10 X 40'FT RFCU5095658, SEGU4227861, TCLU4895520, TEMU7179450, TEMU7550494, TEMU7552500, TLLU8912855, TLLU8915556, TLLU8920608, TLLU8920866	

**SALES TAX (10%):** \$0.00

**TOTAL AMOUNT DUE (SBD):** \$194,334.15

**How to Pay**



**in person**

Present this invoice at our office at BJS Building, Commonwealth St.  
 Point Cruz. Draw Cheque Payable to BJS Agencies Ltd

**by Electronic Funds Transfer**

EFT to ANZ Banking Group, ANZ Haus  
 Ranadi, Honiara, Solomon Islands  
 Account Name: BJS Agencies Ltd  
 BSB #: 010 950  
 Account #: 5312573  
 Swift Code: ANZBSBSB

Logistics Network Worldwide Freight Forwarders-Customs & Clearance Agents-DHL Express Couriers-DHL Global  
 Forwarders-Packers & Removalists-Storage-Worldwide Relocation Services-Recycling Specialists

WANGSU PROVINCIAL CONSTRUCTION GROUP CO., LTD. F11, BLOCK A, SHENGJIAN MANSION, NO.99, YUNLONGSHAN ROAD, NANJING CITY, CHINA		BOOKING NUMBER CN00884000	BILL OF LADING No. CN00884000	BROKERAGE
CONSIGNEE NATIONAL HOSTING AUTHORITY - SINU DOMITORY BUILDING PROJECT BY JPC SEAKING BUILDING, P O BOX 2443, HONIARA, SOLOMON ISLANDS ATTENTION: DEBBIE SIFONI TEL+677 7373677 EMAIL: DSIFONI@SOL2023.COM.SB		EXPORT REFERENCES		
NOTIFY PARTY (It is agreed that no responsibility shall attach to the Carrier or his Agents for failure to notify of the arrival of the goods (see clause 20 on reverse)) BJS AGENCIES LIMITED ADDRESS: 8 COMMONWEALTH ST POINT CRUZ, HONIARA, SOLOMON ISLANDS ATTENTION: SEBASTIAN ILALA PHONE: +677 22393 FAX: + 677 21027 EMAIL: CUSTOMS@BJS.AGENCY		FORWARDING AGENT - REFERENCES		
(It is agreed that no responsibility shall attach to the Carrier or his Agents for failure to notify of the arrival of the goods (see clause 20 on reverse))		ALSO NOTIFY / ROUTING / INSTRUCTIONS		

*PRECARRIAGE BY	*PLACE OF RECEIPT	POINT AND COUNTRY OF ORIGIN	
OCEAN CARRIER (VESSEL) KOTA HENING 16935	PORT OF LOADING NANSHA	LOADING PIER / TERMINAL	
PORT OF DISCHARGE HONIARA	*PLACE OF DELIVERY	TYPE OF MOVEMENT FCL/FCL	CARRIAGE TERM CY / CY

**PARTICULARS FURNISHED BY SHIPPER** (but not acknowledged by the Carrier (see clause 11))

MARKS AND NUMBERS	NO. OF PKGS.	DESCRIPTION OF PACKAGES AND GOODS	GROSS CARGO WEIGHT	MEASUREMENT		
N/M		10 X 40' HIGH CUBE CONTAINER STC 2733 PACKAGES BUILDING MATERIALS	147041.930 KGS	580.000 CBM		
<b>CONTAINER NOS.</b>	<b>TYPE</b>	<b>SEAL 1</b>	<b>QTY</b>	<b>P. TYPE</b>	<b>CARGO WT (KG)</b>	<b>VOLUME (CBM)</b>
RFCU5095658	40HC	BS2318805	34	PACKAGES	10507.000	53.0
SEGU4227861	40HC	BS2318943	215	PACKAGES	10999.950	58.0
FCLU4895520	40HC	BS2318950	16	PACKAGES	10592.000	51.0
FEMU7179450	40HC	BS2318810	167	PACKAGES	13026.000	49.0
FEMU7550494	40HC	BS2318941	660	PACKAGES	18271.900	60.0
FEMU7552500	40HC	BS2319486	309	PACKAGES	14798.050	67.0
LLU8912855	40HC	BS2319487	489	PACKAGES	22128.150	68.0
LLU8915556	40HC	BS2318945	219	PACKAGES	14673.000	58.0
LLU8920608	40HC	BS2319998	217	PACKAGES	13365.880	58.0
LLU8920866	40HC	BS2318942	407	PACKAGES	18680.000	58.0

SHIPPED ON BOARD 29-AUG-2023

GROSS VALUATION: REFER TO CLAUSE 7 (4) ON REVERSE SIDE

EIGHT CHARGES PAYABLE AT : HONG KONG, HK

**COPY**

FREIGHT AND CHARGES	PREPAID	COLLECT	**TOTAL No. OF CONTAINERS/PACKAGES RECEIVED BY THE CARRIER 10 Containers
Received by the Carrier from the Shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity of Containers or the other packages or units indicated in the box above entitled ** Total No. of Containers/Packages received by the Carrier for Carriage subject to all the terms and conditions hereof (INCLUDING THE TERMS AND CONDITIONS ON THE REVERSE HEREOF AND THE TERMS OF THE CARRIER'S APPLICABLE TARIFF) from the Place of Receipt or the Port of Loading, whichever is applicable, to the Port of Discharge or the Place of Delivery, whichever is applicable. If the Carrier so requires, before he arranges delivery of the Goods one original Bill of Lading, duly endorsed, must be surrendered by the Merchant to the Carrier at the Port of Discharge or at some other location acceptable to the Carrier. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its terms and conditions whether printed, stamped or written, or otherwise incorporated, notwithstanding the non-signing of this Bill of Lading by the Merchant			
IN WITNESS whereof (ONE) original BILL OF LADING (unless otherwise stated above) have been signed, one of which being accomplished, the others shall be void.			Signed for Swire Shipping Pte. Ltd. as Carrier

 AND PLACE OF ISSUE  
**-Aug-2023 SHANGHAI, CN**
**COPY NON  
NEGOTIABLE**



## MINUTE

To: Executive Director  
Cc: Financial Controller  
From: Finance Officer

*[Handwritten signature]* 10/10/23  
*[Handwritten signature]* 10/10/23

Date: 10/10/2023

SUBJECT: Request payment to BJS Agencies for Customs clearance

Minute sought for your approval to raise \$194,334.15 to BJS Agencies for customs clearance and handling fees. Refer to attach invoice No. 00005132.

Your approval is therefore sought to proceed with the payment.

Thank you!

Kind Regards

A handwritten signature in black ink, appearing to read 'Linley Hatiah'.

Linley Hatiah



## Official Receipt

ORIGINAL

Collecting Point: CED

Receipt number: 2023 R 10676

Issued on:

03/10/2023

By: Florence Giobauta

Custom office: HIRS - Honiara Point Cruz Seaport

This receipt is delivered to:

NATIONAL HOSTING AUTHORITY (SOL2023)  
RUGBY STADIUM  
TOWN GROUND PLAZA  
PO BOX 2443  
HONIARA, GUADALCANAL

Declarant:

Company:

1227011

Declarant reference	Assessment reference	Model	Amount paid		
2023 #170	2023 I 7598	IM 4	100.00		
Total collected for declarations			100.00		
Means of payment	Reference	Account No.	Payer	Bank	Amount paid
20 Cheque	935800	5312573	BJS Agencies	ANZ Banking	100.00
Total for means of payment					100.00
Total amount collected					100.00

Foreign currency

On behalf of the Comptroller of the Customs and Excise Division, I the undersigned, acknowledge that I have received the sum of: one hundred dollars and zero cents

Signature and name:

03/10/2023





RELEASE ORDER

Office HIRS - Honiara Point Cruz Seaport

Receipt No. 2023 R 10676

<u>Declarant</u>	<u>Consignee</u>	<u>Exporter</u>
1072738	1227011	
JAMES WANFAI & RACHAEL WANFAI	NATIONAL HOSTING AUTHORITY (SOL2023)	JIANGSU PROVINCIAL CONTRUCTION

<u>Asmt. No.</u>	2023	A	8564	<u>Type</u>	Item no. 16
<u>Cust. Ref No.</u>	2023	I	7598	IM 4	Packages 2733
<u>Man. Reg No.</u>	2023			<u>WH Code</u>	

Gross mass	Tariff no. and Goods Commercial description			Item No.
Statistical unit	Package type	Nbr. of packages	Marks	

9190.120	84145100	00	BATHROOM EXHAUST FAN, CEILING FAN, HANGING F	1
PCS 518.0	PK	Package	2733.0 *****	
BL/AWB CN00884000				


9190.120	85287200	00	TELEVISION, VIDEO SYSTEM	2
PCS 13.0	NE	Unpacked or	0.0 *****	
BL/AWB CN00884000				

9190.120	76101020	00	ALUMINUM WINDOW	3
KGM 271.0	NE	Unpacked or	0.0 *****	
BL/AWB CN00884000				

9190.120	84244900	00	WATER SUPPLY EQUIPMENT	4
*****	NE	Unpacked or	0.0 *****	
BL/AWB CN00884000				



Total Wgt. 147041.93 Pkgs. 2733 Items 16

Signed by:  On behalf of the Comptroller of Customs & Excise Division

**03 OCT 2023**  
RELEASE  
HONIARA

Declarant

1072738  
 JAMES WANFAI & RACHAEL  
 WANFAI

Consignee

1227011  
 NATIONAL HOSTING AUTHORITY  
 (SOL2023)

Exporter

JIANGSU PROVINCIAL  
 CONTRUCTION

Asmt. No. 2023 A 8564 Type Item no. 16  
 Cust. Ref No. 2023 I 7598 IM 4 Packages 2733  
 Man. Req No. 2023 WH Code

Gross mass	Tariff no. and Goods Commercial description				Item No.
Statistical unit	Package type	Nbr. of packages	Marks		
9190.120	57049000 00		FLOOR TILES		12
MTK 500.0	NE Unpacked or	0.0	*****		
BL/AWB CN00884000					
9190.120	94036000 00		FURNITURE		13
PCS 1014.0	NE Unpacked or	0.0	*****		
BL/AWB CN00884000					
9190.120	83100000 00		SIGNAGE		14
*****	NE Unpacked or	0.0	*****		
BL/AWB CN00884000					
9190.120	73143900 00		METAL FENCE		15
*****	NE Unpacked or	0.0	*****		
BL/AWB CN00884000					
9190.130	85181000 00		MICROPHONE		16
PCS 4.0	NE Unpacked or	0.0	*****		
BL/AWB CN00884000					



Total Wgt. 147041.93 Pkgs. 2733 Items 16

Signed by:



On behalf of the Comptroller of Customs & Excise Division



Official Receipt

Other Operations

Receipt number: 2023 R 10919 Issued on: 06/10/2023  
Custom office: HIRS - Honiara Point Cruz Seaport

This receipt is delivered to:

NATIONAL HOSTING AUTHORITY (SOL2023)

Declarant:  
Company: 1227011

Transaction	Reference		Amount paid
OTA O.T & ATTENDANCE	6 hrs 3.10.23		150.00
	Total collected for other payments		150.00
Means of payment	Reference	Bank	Amount paid
20 5312573-BJS AGENCIES LTD	178101	1000122	150.00
	Total amount collected (SBD)		150.00



Signature:

06/10/2023

## Tax Invoice (Import)

BL Number	Container Number	Type
CN00884000	TLLU8912855	40HC
CN00884000	TLLU8915556	40HC
CN00884000	TLLU8920608	40HC
CN00884000	TLLU8920866	40HC

## Tax Invoice (Import)

**Customer** : 2021024180  
 NATIONAL HOSTING AUTHORITY  
 C/-BJS AGENCIES LIMITED  
 8 COMMONWEALTH ST, POINT CRUZ  
 HONIARA, GUADALCANAL IS NA  
 SOLOMON ISLANDS

**Invoice No.** : SB1INV2301454  
  
**Date** : 29-SEP-2023  
**Due Date** : 29-SEP-2023

**Vessel / Voyage** : HIGHLAND CHIEF / 2318 / S  
**Port of Load** : NANSHA  
**Port of Discharge** : HONIARA  
**Arrival/Dept Date** : 01-OCT-2023  
**Customer Ref. No** :

**Origin** : NANSHA  
**Delivery** : HONIARA  
**HBL No** : CN00884000  
**MBL No** : CN00884000  
**Invoice Currency** : SBD

Charge Description	No.Units	Charge Unit	Rate	Currency	ROE	Total SBD
DOC FEE - DESTINATION	10.000	UN	400.00	SBD	1.0000	4,000.00
SOLOMON IS MSA SUR - DESTINATION	10.000	UN	190.00	USD	8.8285	16,774.15
TERMINAL HANDLING CHARGE - DESTINATION	10.000	UN	8676.00	SBD	1.0000	86,760.00
<b>Total SBD :</b>						<b>107,534.15</b>



TRADCO SHIPPING LTD  
 As Agents : SWIRE SHIPPING PTE. LTD.

**Email Remittance To** : customerservice@tradco.com.sb

**Bank Details :**

**Bank Name** : ANZ BANKING GROUP LIMITED  
**Bank Address** : ANZ HAUS, LEVEL 1 RANADI - PRINCE PHILIP HIGHWAY, P.O. BOX 10, HONIARA,  
 HONIARA  
 SOLOMON ISLANDS  
**Swift Code** : ANZBSBSB  
**Account Number** : 5637794  
**Account Name** : TRADCO SHIPPING LIMITED

**Remarks**

Please be vigilant against cyber fraud. Should you receive any message purporting to be from us that informs you of changes to payment instructions and/or bank account, please contact your local Swire Shipping Pte. Ltd. office.

Please note that it is your sole responsibility to ensure that payment is made to our account and that your obligations are only fulfilled upon our receipt

BL Number	Container Number	Type
CN00884000	RFCU5095658	40HC
CN00884000	SEGU4227861	40HC
CN00884000	TCLU4895520	40HC

BL Number	Container Number	Type
CN00884000	TEMU7179450	40HC
CN00884000	TEMU7550494	40HC
CN00884000	TEMU7552500	40HC

**TRADCO SHIPPING LTD**  
 P.O. BOX 114, CITY CENTRE BUILDING, MENDANA AVENUE, HONIARA, SOLOMON ISLANDS  
 Phone: 677-22588 Website: -  
 E-mail: customerservice@tradco.com.sb



**SI Ports Authority**  
 Dowling Street  
 PO Box 307  
 Phone: 22646 Fax:  
 Web: www.sipa.com.sb

**INVOICE**

**Sold To:**  
 Cash Customer HONIARA  
 Phone: Fax:

**Deliver To:**  
 Cash Customer HONIARA

**Invoice No:** 124029  
**Invoice Date:** 04-OCT-23

**Order Reference** NATIONAL HOSTINGS

**From / To:** Honiara  
**Vessel:** Highland Chief V2318-1/10/2023

Bill of Lading	Units	Weight	Measure (m3)
CN00884000	10.00	0.00	580.00
10 FCL VARIOUS ITEMS			

Item Code	Description	Quantity	UOM	Rate	Amount
H234	Handling - 40FT FCL IN	580.00	RT	25.00	14,500.00
H263	Wharfage - 40FT Container IN	580.00	RT	15.50	8,990.00
H271	Lift 40 FT Container FCL/LCL	10.00	LIFT	800.00	8,000.00
H198	Utilisation Fee (In and Out)	20.00	ONLY	200.00	4,000.00
H207	Storage - 40 FT Container in Yard/Port	5.00	ONLY	62.00	310.00
H291	Attendance - Weekdays After Normal Working Hours	6.00	HR	75.00	450.00

**Solomon Ports**  
**STORAGE STAMP**  
 Storage paid from: 4/10/23 To: 4/10/23  
 Receipt No.: 124029  
 Customer Entry No.: R 10676  
 Sign: [Signature] Date: 4/10/23

**Kindly issue a cheque to Solomon Islands Port Authority or transfer to:**

Account name: Solomon Islands Port Authority  
 Bank: Bank South Pacific  
 Swift Code: BOSPSBSB  
 Account Number: 071518-0101

<b>TOTAL</b>	36,250.00
<b>Less Amount Paid</b>	36,250.00
<b>Paid By</b>	Cheque 1781009
<b>AMOUNT DUE</b>	0.00

**Created By:** Johnathon Mane

**Solomon Ports PAID**  
 Officer: .....



SERVICE CHARGE PAYMENT ADVICE

Part 1

To: BSS Agencies  
Honiara  
 Quote # 511010023  
 Date: \_\_\_\_\_

Part 2

Date	Description	Rate charges	Total amount
	Inspection fee for 10x40ft	\$3000	
	CHQ 1721014		\$3000

Part 3

Accounting Code; 270-0335-0050

Name of Accounting Code: Quarantine fees & charges

Note: (1) All payments must be made at the Ministry of Agriculture & Livestock cashier.

GTR #: -/-/-/-/-/-/-/-/-/- Return this form with the yellow copy of Yellow GTR receipt

Signature of issuing officer: \_\_\_\_\_ Official Stamp



Collecting Receipt



SOLOMON ISLANDS

FORM 10A

5207

BIOSECURITY IMPORT CLEARANCE

(Sea Container, Sea and Air Cargoes)

(Section 25 (2) of the Biosecurity Act 2013)

Consignee, Agent: National Trading Partner  
Honiara

arrival: Westa Henning  
(Ship name and Voyage No., Aircraft Flight Number)

origin of items described below: China  
(List more number on reverse if needed)

Mark or B/L No.	Quantity	Description
<u>CHQ</u>	<u>10 x 40ft</u>	<u>General goods</u>

No. \_\_\_\_\_ described above are:  Signed Biosecurity \_\_\_\_\_ Date: 3/10/23

in Solomon Islands:  Signed Biosecurity \_\_\_\_\_ Date: \_\_\_\_\_

ing treatment:  Signed Biosecurity \_\_\_\_\_ Date: \_\_\_\_\_

t: \_\_\_\_\_

s described above are  or destruction  \_\_\_\_\_ Date: \_\_\_\_\_  
Signed Biosecurity officer

l following treatment  \_\_\_\_\_ Date: \_\_\_\_\_  
Signed Biosecurity officer

Fee paid: \$3,000

## Receipt

Receipt No : SB1REC23000959  
Received with thanks from : NATIONAL HOSTING AUTHORITY  
C/-BJS AGENCIES LIMITED  
8 COMMONWEALTH ST, POINT CRUZ  
Honiara, Guadalcanal Is  
Customer Code : 2021024180

Receipt Date : 03-OCT-2023

Payment Mode	Cheque No / DD No	Cheque / DD/ Cash Date	Bank Name	Currency	Amount
WIRE TRANSFER	03102023	03-OCT-2023		SBD	107,534.15

### Invoice Details :

B/L No	Invoice No	Vessel/Voyage/Bound	Currency	Amount
CN00884000	SB1INV2301454	HIGHLAND CHIEF / 2318 / S	SBD	107,534.15
			<b>Total</b>	<b>107,534.15</b>

For TRADCO SHIPPING LTD

As Agents for SWIRE SHIPPING PTE. LTD.

### Remarks :

Import payment from National Hosting Authority - Highland Chief V2318S



Commonwealth Street, Point Cruz  
P.O.Box 439, Honiara, Solomon Islands  
T: +677 22393 F:+677 21027  
E: bjs@bjs.com.sb www.bjs.com.sb

## RECEIPT

**RECEIVED FROM;**

**NATIONAL HOSTING AUTHORITY  
8 COMMONWEALTH ST  
POINT CRUZ, HONIARA  
SOLOMON ISLANDS**

**RECEIPT No.:** CR007957

**DATE:** 18/10/2023

**The Sum of:** One Hundred and Ninety Four Thousand Three Hundred and Thirty Four Dollars and 15 Cents

**AMOUNT RECEIVED:** \$194,334.15

**Payment For** Payment; NATIONAL HOSTING AUTHORITY

**Payment Method:** TRANSFER

**Cheque Number:** XXXX-XXXX-XXXX-

**Payment Details**

INVOICE NO.	INV.DATE	ORIGINAL AMOUNT	ALLOCATION AMOUNT
00005132	10/10/2023	\$194,334.15	\$194,334.15



# 2023 PACIFIC GAMES OFFICE

## Approval /Signature Required

Supplier Name: BJS Agencies.

1) Minute  Sign by FC [Signature] Sign by ED \_\_\_\_\_

3) Requisition  Sign by Compliance officer \_\_\_\_\_

2) Requisition  Sign by FC [Signature] Sign by ED \_\_\_\_\_

3) Payment Voucher  Sign by FC [Signature] Sign by ED \_\_\_\_\_

4) LPO  Sign by FC \_\_\_\_\_ Sign by ED \_\_\_\_\_

19/10/23 5) IB Authorisations  Sign by FC [Signature] Sign by ED [Signature]

Comments:



### Transaction or Request Lodgement Receipt

**Transaction or Request Description:** ANZ to ANZ Transfer  
**Transaction or Request Status:** Posted  
**Date / Time:** 19/10/2023 11:32  
**Transaction Number:** AHE08769

#### Transaction Details:

Account Transfer of SBD 3,816.00

From Account: 5691140

To Account: 5214928

Notes for Recipient: Customs Clearance & Air freight- Tennis equipments

Notes for Myself: Inv#P418/23,P419/23 &P420/23

Pay Date : 19/10/2023

#### Comments:

\*\*\*\*\* Authorisation Details \*\*\*\*\*

19/10/2023 11:32 Gregory Sale

Authorisation Required for : Transfer Between My Accounts (2A)

19/10/2023 14:20 Christian Nieng

Authorised -Transfer Between My Accounts

Comments : verified

20/10/2023 14:14 Debbie Ofaeri Sifoni

Authorised -Transfer Between My Accounts

20/10/2023 14:14 Debbie Ofaeri Sifoni

Transaction Processed

\*\*\*\*\*



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## Your Reference

\* Important Information displayed on ANZ Internet Banking screen is not shown on this printout

## Held for Authorisation Transaction Number AHE08769

---

### Transaction Details


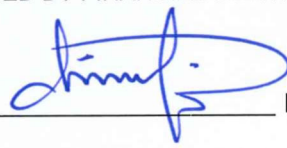
Account Transfer of SBD 3,816.00
From Account: 5691140
To Account: 5214928
Notes for Recipient: Customs Clearance & Air freight- Tennis equipments
Notes for Myself: Inv#P418/23,P419/23 &P420/23

You can view the status and details of your transactions and requests for the last 12 months via ANZ Internet Banking.





# PAYMENT VOUCHER

Payment: Voucher No:	
NAME: BJS AGENCIES LTD	APPROVED BY EXECUTIVE DIRECTOR
Address:	 Signed _____ Date <u>18/10/23</u>
IF DIRECT CREDITS ISSUED: BANK REF #: _____ Signed _____	APPROVED BY FINANCIAL CONTROLLER  Signed _____ Date <u>18/10/23</u>

NHA CODE	GL NAME	FULL DETAILS OF CLAIM	AMOUNT
6-2801	Customs & Port Handling	Being for Customs, Clearance and Frieght Charges for Equipment for Table Tennis -AirCargo	\$3,816.00

Cheque No: IB for \$3,816.00 Date 18/10/2023

Signature of claimant \_\_\_\_\_

PRINT NAME: \_\_\_\_\_

Payment Voucher Prepared by  \_\_\_\_\_ Date 18/10/23



NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: NHA - 990 / 23

DEPARTMENT: NHA - Finance

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
		Raise payment for Customs clearance, Freight charges & Ports Handling fees. Invoice NO - P418/23 \$ 2,416-00 Invoice NO P419/23 \$ 700-00 Invoice NO - P420/23 \$ 700-00	BJS Agencies Ltd		\$3,816-00
<b>TOTALS</b>					<b>\$3,816-00</b>

Approval is requested to incur expenditure on the above

Estimated Cost (SBD): \$3,816-00 Date: 17/10/23

Requisition Officer (Name): Charity.M Sign: [Signature]

Account Code: 6-2801

Account Name: Customs & Port Handling

Funds available on this account: \_\_\_\_\_

Supervisors Certification (Accountable Officers):

Certifying Officer (Name): Debbie Rence Sign: [Signature]

Post: FR

Department: NHA

Authority is granted for expenditure not exceeding: \$3,816-00

EXECUTIVE DIRECTOR

Signed: [Signature]

Name: [Signature]

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

**Threshold Checklist**

Payment requires one quote (10,000 below)	<input type="checkbox"/>
Payment requires three quotes (\$10,000.00 above)	<input type="checkbox"/>
Is it a ITB Contract Payment	<input type="checkbox"/>
Is it a GTB Contract Payment	<input type="checkbox"/>
Payment is a Bid Waiver	<input type="checkbox"/>

Compliance Check by: \_\_\_\_\_ Signature [Signature]

Name: [Signature] Date: 17/6/2023

Position: Comptroller

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



To: Executive Director  
Cc: Financial Controller  
From: Finance Officer

*Linley Hatiah* 16/10/23

Date: 16/10/2023

SUBJECT: Invoice Payment – BJS Agencies Limited.

This minute is sought for your approval to raise payment to BJS Agencies Ltd for Customs clearance, Freight charges and Ports Handling fees. Please refer to attach Invoice Statements;

- Invoice No. P418/23 - \$2,416.00
- Invoice No. P419/23 - \$700.00
- Invoice No. P420/23 - \$700.00

Total Amount Due \$3,816.00

Submitted for your approval to proceed with the payment

Thank you!

Kind Regards

Linley Hatiah



**bjs agencies ltd**

DHL | CUSTOMS CLEARANCES | FREIGHT FORWARDER | SHIPPING AGENTS | RECYCLING

Commonwealth Street, Point Cruz  
P O Box 439, Honiara, Solomon Islands  
Tel: (677) 22393 Fax: (677) 21027  
E:sebastian@bjs.agency www.bjs.agency

## Invoice

Bill To:

NATIONAL HOSTING AUTHORITY  
HONIARA  
SOLOMON ISLANDS  
ATTN:DEBBIE

Invoice No.: P418/23

Date: 12/10/2023

Your Ref (AWB): AWB19340185611

Terms: Net

DETAILS	Amount
TO CUSTOMS CLEAR AND DELIVER 3 PIECES(116KG) TO NATIONAL HOSTING AUTHORITY	
AGENCY FEE	\$1,750.00
SOLOMON AIRLINES	\$116.00
CUSTOMS AWB	\$100.00
C44 HANDLING FEE	\$450.00

TOTAL AMOUNT DUE (SBD)

\$2,416.00

## How to Pay

in person

Electronic Funds Transfer



Present this invoice at our office at BJS Building,  
Commonwealth Street, Point Cruz. Draw cheque payable to BJS  
Agencies Ltd

EFT to: ANZ Banking Group, ANZ Haus Ranadi, Honiara,  
Solomon Islands.  
Account Name: BJS Agencies Ltd, BSB #: 010 950, Account  
#: 5214928  
Swift Code: ANZBSBSB.

**Logistics Network Worldwide freight forwarders customs and clearance Agents  
DHL Express Couriers. DHL Global Forwarders Packers and Removalist . Storage.  
Worldwide Relocation Servces In Country Induction. Recycling Specialist**



**bjs agencies Ltd**

DHL | CUSTOMS CLEARANCES | FREIGHT FORWARDER | SHIPPING AGENTS | RECYCLING

Commonwealth Street, Point Cruz  
P O Box 439, Honiara, Solomon Islands  
Tel: (677) 22393 Fax: (677) 21027  
E:sebastian@bjs.agency www.bjs.agency

## Invoice

**Bill To:**

**NATIONAL HOSTING AUTHORITY  
HONIARA  
SOLOMON ISLANDS  
ATTN:DEBBIE**

**Invoice No.:** P419/23

**Date:** 13/10/2023

**Your Ref (AWB):** AWB6689346790

**Terms:** Net

DETAILS	Amount
TO PREPAID CUSTOMS DUTY AWB6689346790 FOR NATIONAL HOSTING AUTHORITY	
AGENCY FEE	\$150.00
CUSTOMS DUTY	\$100.00
C44 HANDLING FE	\$450.00

**TOTAL AMOUNT DUE (SBD) \$700.00**

### How to Pay

**in person**



Present this invoice at our office at BJS Building,  
Commonwealth Street, Point Cruz. Draw cheque payable to BJS  
Agencies Ltd

**Electronic Funds Transfer**

EFT to: ANZ Banking Group, ANZ Haus Ranadi, Honiara,  
Solomon Islands.  
Account Name: BJS Agencies Ltd, BSB #: 010 950, Account  
#: 5214928  
Swift Code: ANZBSBSB.

**Logistics Network Worldwide freight forwarders customs and clearance Agents  
DHL Express Couriers. DHL Global Forwarders Packers and Removalist . Storage.  
Worldwide Relocation Servces In Country Induction. Recycling Specialist**



**bjs agencies Ltd**

DHL | CUSTOMS CLEARANCES | FREIGHT FORWARDER | SHIPPING AGENTS | RECYCLING

Commonwealth Street, Point Cruz  
P O Box 439, Honiara, Solomon Islands  
Tel: (677) 22393 Fax: (677) 21027  
E:sebastian@bjs.agency www.bjs.agency

## Invoice

Bill To:

NATIONAL HOSTING AUTHORITY  
HONIARA  
SOLOMON ISLANDS  
ATTN:DEBBIE

Invoice No.: P420/23

Date: 13/10/2023

Your Ref (AWB): AWB4342774461

Terms: Net

DETAILS	Amount
TO PREPAID CUSTOMS DUTY FOR AWB4342774461 FOR NATIONAL HOSTING AUTHORITY	
AGENCY FEE	\$150.00
CUSTOMS DUTY	\$100.00
C44 HANDLING FEE	\$450.00

TOTAL AMOUNT DUE (SBD)

\$700.00

## How to Pay

in person



Present this invoice at our office at BJS Building,  
Commonwealth Street, Point Cruz. Draw cheque payable to BJS  
Agencies Ltd

Electronic Funds Transfer

EFT to: ANZ Banking Group, ANZ Haus Ranadi, Honiara,  
Solomon Islands.  
Account Name: BJS Agencies Ltd, BSB #: 010 950, Account  
#: 5214928  
Swift Code: ANZBSBSB.

**Logistics Network Worldwide freight forwarders customs and clearance Agents  
DHL Express Couriers. DHL Global Forwarders Packers and Removalist . Storage.  
Worldwide Relocation Servces In Country Induction. Recycling Specialist**



RELEASE ORDER

Office HIRA - Honiara Henderson Airport

Receipt No. 2023 R 4184

<u>Declarant</u>	<u>Consignee</u>	<u>Exporter</u>
1072738 JAMES WANFAI & RACHAEL WANFAI	1227011 NATIONAL HOSTING AUTHORITY (SOL2023)	EMPOWER SCM LIMITED HONG KONG

<u>Asmt. No.</u>	2023	A	4017	<u>Type</u>	Item no. 1
<u>Cust. Ref No.</u>	2023	I	3816	IM 4	Packages 1
<u>Man. Reg No.</u>	2023			<u>WH Code</u>	

Gross mass	Tariff no. and Goods Commercial description			Item No.
Statistical unit	Package type	Nbr. of packages	Marks	

4.580	95064000	00		TENNIS BALL	1
*****	PK	Package	1.0	*****	
BL/AWB 4342774461					



Total Wgt. 4.58 Pkgs. 1 Items 1

Signed by



On behalf of the Comptroller of Customs & Excise Division



Official Receipt  
 ORIGINAL

Collecting Point: CED  
 Receipt number: 2023 R 4184 Issued on: 05/10/2023 By: Daisy Siota  
 Custom office: HIRA - Honiara Henderson Airport

This receipt is delivered to:

NATIONAL HOSTING AUTHORITY (SOL2023  
 RUGBY STADIUM  
 TOWN GROUND PLAZA  
 PO BOX 2443  
 HONIARA, GUADALCANAL

Declarant:

Company: 1227011

Declarant reference	Assessment reference	Model	Amount paid		
2023 #1002	2023 I 3816	IM 4	100.00		
Total collected for declarations			100.00		
Means of payment	Reference	Account No.	Payer	Bank	Amount paid
20 Cheque	1773293	5214928	BJS AGENCIES	ANZ Banking	100.00
Total for means of payment					100.00
Total amount collected					100.00

Foreign currency

On behalf of the Comptroller of the Customs and Excise Division, I the undersigned, acknowledge that I have received the sum of: one hundred dollars and zero cents

Signature and name:

05/10/2023





2 Exporter EMPOWER SCM LIMITED HONG KONG		3 Pages 1   1		4 Load List 1   3816		7 Reference number 2023 634	
8 Consignee NATIONAL HOSTING AUTHORITY (SOL2023) RUGBY STADIUM TOWN GROUND PLAZA PO BOX 2443 HONIARA, GUADALCANAL		9 Occasional Consignee/Exporter Details LUKE PAENI GAMES ORG. COMMITTEE		10 Cty f. dest of prev. HK   ctly.		12 Value details 1,187.00	
14 Declarant JAMES WANEFAI & RACHAEL WANEFAI P.O. BOX 439 HONIARA		15 Country of export HONG KONG		16 Country of origin HONG KONG		17 C.D. Code a   SB   b	
18 Identity and nationality of means of transport at arrival / at departure IE 701   HK		19 Ctr. no		20 Delivery terms FOB		13 C.A.P.	
21 Identity and nationality of active means of transport crossing the border		22 Currency & total amount invoiced USD   18		23 Exch. rate 8.59845		24 Nature of transac.	
25 Mode transport 4   at border		26 Inland mode Transport		27 Place of loading/unloading SBHIR Honiara,		28 Financial and banking data Bank Code	
29 Office of entry/exit HIRA Honiara Henderson		30 Location of goods DHL		28 Terms of payment			
31 Packages and description of goods	Marks and numbers - Containers No(s) - Number and kind			32 Item 1   No.		33 Commodity code 95064000   00	
	Marks & no of packages			34 Cty. orig. Code a   HK   b		35 Gross mass (kg) 4.58	
	Number and Kind 1   PK Package			37 PROCEDURE 4000   NSE		36 Prefer. 4.58	
	Containers No(s)			40 Bill Ref No. / Previous SAD 4342774461		39 Quota	
44 Add. info Documents Produced Certificates and authorization	GTRN/NSE NSE GT RATE 100.00 CD RATE 1,0,0			41 Supplementary units		42 Item Price 18.40	
	1,187.62+0.00+0+0.00-0			43 V.M. cod		45 Adjustment 1.00000	
	A.D. CO C44 GTO INV PAK BL EMPP GT22			46 Statistical value 1,345.83			
47 Calculation of taxes	Type	Tax base	Rate	Amount	MP	48 Deferred payment	
	CD	1,345.83	10.00000	0.00	1	49 Identification of warehouse	
	GT	1,345.83	19.50000	0.00	1	B ACCOUNTING DETAILS	
Total						0.00   1	
50 Principal No.						Signature	
51 Intended offices of transit and country						C OFFICE OF DEPARTURE	
52 Guarantee not valid for						Code 53 Office of destination and country	

D CONTROL BY OFFICE OF DESTINATION

Stamp:

54 Place and date

Signature

Declarant name/representative





# bjs agencies ltd

DHL | CUSTOMS CLEARANCES | FREIGHT FORWARDER | SHIPPING AGENTS | RECYCLING

## DELIVERY RECEIPT

Please sign below to confirm the safe receipt of:

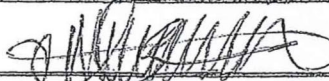
HAWB # 193-4018 5611

Weight: 116 kg

No of Pieces: 3 pieces

Origin: AUSTRALIA

Organisation: NATIONAL HOSTING AUTHORITY

Signed by: 

Print Name: Max Sweeney - K

Date: 6/10/2023

Time: 9:25 am

Comments: Two IT items were collected,  
One yet to be collected for report  
by next week.

Ben Wells  




## Official Receipt

ORIGINAL

Collecting Point: CED

Receipt number: 2023 R 4179

Issued on: 05/10/2023

By: Florence Giobauta

Custom office: HIRA - Honiara Henderson Airport

This receipt is delivered to:

NATIONAL HOSTING AUTHORITY (SOL2023)  
RUGBY STADIUM  
TOWN GROUND PLAZA  
PO BOX 2443  
HONIARA, GUADALCANAL

Declarant:

Company: 1227011

Declarant reference	Assessment reference	Model	Amount paid		
2023 #1001	2023 I 3814	IM 4	100.00		
Total collected for declarations			100.00		
Means of payment	Reference	Account No.	Payer	Bank	Amount paid
20 Cheque	1773290	5214928	BJS Agencies	ANZ Banking	100.00
Total for means of payment					100.00
Total amount collected					100.00

Foreign currency

On behalf of the Comptroller of the Customs and Excise Division, I the undersigned, acknowledge that I have received the sum of: one hundred dollars and zero cents

Signature and name:

05/10/2023





2 Exporter OCEANIA PACIFIC FREIGHT AND LOGIS AUSTRALIA		No. 1227011		8 Consignee NATIONAL HOSTING AUTHORITY (SOL2023) RUGBY STADIUM TOWN GROUND PLAZA PO BOX 2443 HONIARA, GUADALCANAL		9 Occasional Consignee/Exporter Details C/O BJS AGENCIES LTD HONIARA		No.	
14 Declarant JAMES WANEFAL & RACHAEL WANEFAL P.O. BOX 439 HONIARA		No. 1072738		15 Country of export AUSTRALIA		15 C.E. Code a AU   b		17 C.D. Code a SB   b	
18 Identity and nationality of means of transport at arrival / at departure IE701   AU		19 Ctr. no		20 Delivery terms FOB		10 Cty f. dest of prev.   AU		11 Purchase cty.	
21 Identity and nationality of active means of transport crossing the border		22 Currency & total amount invoiced AUD   32,181		23 Exch. rate 5.54631		12 Value details 18,825.00		13 C.A.P.	
25 Mode transport 4   at border		26 Inland mode Transport		27 Place of loading/unloading SBHIR Honiara,		28 Financial and banking data Bank Code		24 Nature of transac.	
29 Office of entry/exit HIRA Honiara Henderson		30 Location of goods SOLAIR		20 Delivery terms FOB		22 Currency & total amount invoiced AUD   32,181		23 Exch. rate 5.54631	
31 Packages and description of goods Marks and numbers - Containers No(s) - Number and kind Number and Kind 2 PK Package Containers No(s) - Other instruments and apparatus WATER POOL TEST		32 Item No. 1		33 Commodity code 90278000   00		34 Cty. orig. Code a AU   b		35 Gross mass (kg) 9.00	
44 Add. info Documents Produced Certificates and authorization GTRN/NSE NSE GT RATE 100.00 CD RATE 1,0,0 170.94+0.00+0+662.67-0 A.D. CO C44 GTO INV PAK BL EMPP GT22		37 PROCEDURE 4000   NSE		38 Net mass (kg) 9.00		39 Quota		40 Bill Ref No. / Previous SAD 19340185611   S/L	
47 Calculation of taxes Type Tax base Rate Amount MP CD 8,737.10 10.00000 0.00 1 GT 8,737.10 19.50000 0.00 1 Total 0.00 1		41 Supplementary units PCS 1.00		42 Item Price 1,425.00		43 V.M. cod		45 Adjustment 1.00000	
50 Principal Signature		No.		48 Deferred payment		49 Identification of warehouse		C OFFICE OF DEPARTURE	
51 Intended offices of transit and country Represented by Place and date		52 Guarantee not valid for		Code		53 Office of destination and country		B ACCOUNTING DETAILS Mode of payment CASH Assessment number / Date Receipt number Date Guarantee 0.00 SBD Date Total fees 100.00 SBD Total declaration 100.00 SBD	

D CONTROL BY OFFICE OF DESTINATION

Stamp:

54 Place and date

Declarant name/representative

Signature

5/10/23



**CARGO CLEARANCE RECEIPT**

P.O. BOX 23, HONIARA,  
SOLOMON ISLANDS.

**Solomon Airlines**  
Solomon Islands International Airlines

No. 24542

AIRCARGO OFFICE  
TEL: 30148/30183

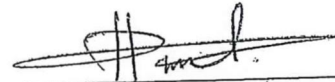
RECEIVED FROM BJS Agencies LTD DATE 2/10/23

THE SUM OF One hundred Sixteen DOLLARS — CENTS

AWB/s :	<u>193-40185611</u>		
ROT :			
B/E :			
HANDLING :	<u>\$ 116.00</u>	\$	\$
STORAGE :	\$	\$	\$
SUB TOTAL :	<u>\$ 116.00</u>		

TOTAL \$ 116.00

CASH/CHQ. NBR AN21773248



SOLOMON AIRLINES  
WITH THANKS

						SCI		
						N		
Number of Pieces RCP	Gross Weight	kg	Rate Class		Chargeable Weight	Rate/Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
			Commodity Item No					
3	116.00	K	N	0000	175.50	As Agreed	As Agreed	MIXED GOODS (1PC119x100x73CM, 1PC60x50x50CM, 1PC37x31x29CM)
3	116.00						As Agreed	
Prepaid		Weight Charge		Collect		Other Charges		
As Agreed								
Valuation Charge		0.00		Tax				
As Agreed		As Agreed		As Agreed				
Total Other Charges Due Agent		As Agreed		As Agreed		I hereby certify that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, I hereby certify that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packaged, marked and labeled, and in proper condition for carriage by air according to applicable national governmental regulations.		
Total Other Charges Due Carrier		As Agreed		As Agreed				
Total Prepaid		Total Collect		As Agreed		Signature of Shipper or Its Agent		
As Agreed		As Agreed		As Agreed		15 Sep 2023 Brisbane Ian Hinwood		
Currency Conversion Rates		Collect Charges in Destination Currency		Charges at Destination		Excused on (Date) at (Place) Signature of Issuing Carrier or Its Agent		
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges		193-40185611		

ORIGINAL 3 (FOR SHIPPER)



RELEASE ORDER

Office HIRA - Honiara Henderson Airport

Receipt No. 2023 R 4185

<u>Declarant</u>	<u>Consignee</u>	<u>Exporter</u>
1072738 JAMES WANFAI & RACHAEL WANFAI	1227011 NATIONAL HOSTING AUTHORITY (SOL2023)	LIVEU PACIFIC PTY LTD AUSTRALIA

<u>Asmt. No.</u>	2023	A	4018	<u>Type</u>	Item no. 1
<u>Cust. Ref No.</u>	2023	I	3817	IM 4	Packages 5
<u>Man. Reg No.</u>	2023			<u>WH Code</u>	

Gross mass	Tariff no. and Goods Commercial description			Item No.
Statistical unit	Package type	Nbr. of packages	Marks	

124.050	85258300	00	VIDEO ENCODER	1
PCS 21.0	PK	Package	5.0 *****	
BL/AWB 6689346790				



Total Wgt. 124.05 Pkgs. 5 Items 1

Signed by \_\_\_\_\_ on behalf of the Comptroller of Customs & Excise Division





## Official Receipt

ORIGINAL

Collecting Point: CED  
 Receipt number: 2023 R 4185 Issued on: 05/10/2023 By: Daisy Siota  
 Custom office: HIRA - Honiara Henderson Airport

This receipt is delivered to:

NATIONAL HOSTING AUTHORITY (SOL2023  
 RUGBY STADIUM  
 TOWN GROUND PLAZA  
 PO BOX 2443  
 HONIARA, GUADALCANAL

Declarant:

Company: 1227011

Declarant reference	Assessment reference	Model	Amount paid		
2023 #1003	2023 I 3817	IM 4	100.00		
Total collected for declarations			100.00		
Means of payment	Reference	Account No.	Payer	Bank	Amount paid
20 Cheque	1773292	5214928	BJS AGENCIES	ANZ Banking	100.00
Total for means of payment					100.00
Total amount collected					100.00

Foreign currency

On behalf of the Comptroller of the Customs and Excise Division, I the undersigned, acknowledge that I have received the sum of: one hundred dollars and zero cents

Signature and name:

05/10/2023





2 Exporter LIVEU PACIFIC PTY LTD AUSTRALIA		3 Pages 1		4 Load List 1		DECLARATION IM 4		HIRA Honiara Henderson Airport Customs Reference 3817 05/10/2023 Manifest Reg. No. 2023 644			
8 Consignee NATIONAL HOSTING AUTHORITY (SOL2023) RUGBY STADIUM TOWN GROUND PLAZA PO BOX 2443 HONIARA, GUADALCANAL		9 Occasional Consignee/Exporter Details ANDREW LANO HAMES ORG. COMMITTEE		10 Cty. f. dest of prev. AU		11 Purchase cty.		12 Value details 6,341.00		13 C.A.P.	
14 Declarant JAMES WANFAI & RACHAEL WANFAI P.O. BOX 439 HONIARA		15 Country of export AUSTRALIA		16 Country of origin AUSTRALIA		17 C.E. Code a AU b		17 C.D. Code a SB b		17 Country of destination Solomon Islands	
18 Identity and nationality of means of transport at arrival / at departure IE701 AU		19 Ctr. no		20 Delivery terms FOB		21 Identity and nationality of active means of transport crossing the border		22 Currency & total amount invoiced USD 23,950		23 Exch. rate 8.59845	
25 Mode transport 4 at border		26 Inland mode Transport		27 Place of loading/unloading SBHIR Honiara,		28 Financial and banking data Bank Code		24 Nature of transac.		29 Office of entry/exit HIRA Honiara Henderson	
31 Packages and description of goods Marks and no of packages Number and Kind 5 PK Package Containers No(s) Other, night vision goods as specified in Subheading Note 3 to this Chapter VIDEO ENCODER		32 Item 1 No.		33 Commodity code 85258300 00		34 Cty. orig. Code a AU b		35 Gross mass (kg) 124.05		36 Prefer.	
44 Add. info Documents Produced Certificates and authorization GTRM/NSE NSE GT RATE 100.00 CD RATE 1,0,0 6,341.10+0.00+0+0.00-0 A.D. CO C44 GTO INV PAK BL EMPP GT22		37 PROCEDURE 4000 NSE		38 Net mass (kg) 124.05		39 Quota		40 Bill Ref No. / Previous SAD 6689346790 S/L		41 Supplementary units PCS 21.00	
47 Calculation of taxes Type Tax base Rate Amount MP CD 212,273.98 5.00000 0.00 1 GT 212,273.98 19.50000 0.00 1 Total 0.00 1		42 Item Price 23,950.00		43 V.M. cod		44 Adjustment 1.00000		45 Statistical value 212,273.98		46 Statistical value 212,273.98	
50 Principal No.		Signature		C OFFICE OF DEPARTURE		B ACCOUNTING DETAILS Mode of payment CASH Assessment number / Date Receipt number Date Guarantee 0.00 SBD Date Total fees 100.00 SBD Total declaration 100.00 SBD		51 Intended offices of transit and country		52 Guarantee not valid for	
54 Place and date		Stamp:		55 Office of destination and country		56 Place and date		57 Office of destination and country		58 Place and date	
Signature		Declarant name/representative		D CONTROL BY OFFICE OF DESTINATION							



\*\*\*\*DECLARATIONNOTYETASSESSED\*\*\*\*

Customs Office <b>HIRA Honiara Henderson Airport</b>		 Identification of the declaration				
<b>Model</b>	<b>Customs reference</b>	<b>Declarant reference</b>	<b>Assessment reference</b>	<b>Nbr of Items</b>		
IM 4	2023 I 3817	05/10/2023	2023 #1003	2023	1	
<b>Declarant</b> 1072738			<b>Company</b> 1227011			
JAMESWANEFAI&RACHAELWANEFAI P.O. BOX 439 HONIARA			NATIONALHOSTINGAUTHORITY(SOL2023 RUGBYSTADIUM TOWNGROUNDPLAZA PO BOX 2443 HONIARAGUADALCANAL			

Mode of payment	Account number	Receipt number and date	Statement number and date								
CASH											
<b>Items taxes</b>		<b>Global taxes</b>									
CD	Customs Imports Duty	0.00	ACC ACCEPTANCE FEES 100.00								
GT	Goods Tax	0.00									
		<table border="1"> <tr> <td>Total Global Taxes</td> <td>100.00</td> </tr> <tr> <td>Total Items Taxes</td> <td>0.00</td> </tr> <tr> <td><b>Total assessed amount for the declaration</b></td> <td><b>100.00</b></td> </tr> <tr> <td><b>Amount currently to be paid:</b></td> <td><b>100.00</b></td> </tr> </table>		Total Global Taxes	100.00	Total Items Taxes	0.00	<b>Total assessed amount for the declaration</b>	<b>100.00</b>	<b>Amount currently to be paid:</b>	<b>100.00</b>
Total Global Taxes	100.00										
Total Items Taxes	0.00										
<b>Total assessed amount for the declaration</b>	<b>100.00</b>										
<b>Amount currently to be paid:</b>	<b>100.00</b>										



# 2023 PACIFIC GAMES OFFICE

## Approval /Signature Required

Supplier Name: BJS Agencies Limited.

- |                               |                                     |                                  |                               |
|-------------------------------|-------------------------------------|----------------------------------|-------------------------------|
| 1) Minute                     | <input type="checkbox"/>            | Sign by FC _____                 | Sign by ED _____              |
| 3) Requisition                | <input type="checkbox"/>            | Sign by Compliance officer _____ |                               |
| 2) Requisition                | <input checked="" type="checkbox"/> | Sign by FC <u>[Signature]</u>    | Sign by ED <u>[Signature]</u> |
| 3) Payment Voucher            | <input checked="" type="checkbox"/> | Sign by FC <u>[Signature]</u>    | Sign by ED _____              |
| 4) LPO                        | <input type="checkbox"/>            | Sign by FC _____                 | Sign by ED _____              |
| 23/10/23 5) IB Authorisations | <input checked="" type="checkbox"/> | Sign by FC <u>[Signature]</u>    | Sign by ED <u>[Signature]</u> |

Comments:

Team,  
Email BJS to amend Invoice & statement -





### Transaction or Request Lodgement Receipt

**Transaction or Request Description:** ANZ to ANZ Transfer  
**Transaction or Request Status:** Posted  
**Date / Time:** 23/10/2023 15:41  
**Transaction Number:** AHE61996

#### Transaction Details:

Account Transfer of SBD 29,111.02

From Account: 5691140  
To Account: 5214940

Notes for Recipient: clearance fees for Rosa Buses-PG2023  
Notes for Myself: Inv#5134-5136

Pay Date : 23/10/2023



#### Comments:

\*\*\*\*\* Authorisation Details \*\*\*\*\*  
 23/10/2023 15:41 Gregory Sale  
 Authorisation Required for : Transfer Between My Accounts (2A)  
 24/10/2023 10:11 Christian Nieng  
 Authorised -Transfer Between My Accounts  
 Comments : verified  
 24/10/2023 13:15 Debbie Ofaeri Sifoni  
 Authorised -Transfer Between My Accounts  
 24/10/2023 13:15 Debbie Ofaeri Sifoni  
 Transaction Processed  
 \*\*\*\*\*

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## Your Reference

\* Important Information displayed on ANZ Internet Banking screen is not shown on this printout

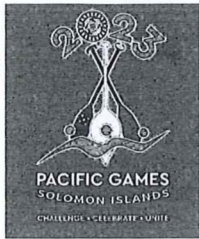
## Held for Authorisation Transaction Number AHE61996

### Transaction Details


Account Transfer of SBD 29,111.02
From Account: 5691140
To Account: 5214940
Notes for Recipient: clearance fees for Rosa Buses-PG2023
Notes for Myself: Inv#5134-5136

You can view the status and details of your transactions and requests for the last 12 months via ANZ Internet Banking.





# PAYMENT VOUCHER

Payment: Voucher No:	
NAME: BJS AGENCIES LTD	APPROVED BY EXECUTIVE DIRECTOR
Address:	Signed _____ Date <u>23/11/23</u>
IF DIRECT CREDITS ISSUED: BANK REF #: _____ Signed _____	APPROVED BY FINANCIAL CONTROLLER  Signed _____ Date <u>23/10/23</u>

NHA CODE	GL NAME	FULL DETAILS OF CLAIM	AMOUNT
6-2801	Customs & Port Handling	Being for Clearance, handling & quarantine charges for 2 x imported Mitsubishi -Rosa buses for PG2023	\$29,111.02

Cheque No: IB for \$29,111.02 Date 21/10/2023

Signature of claimant \_\_\_\_\_

PRINT NAME: \_\_\_\_\_

Payment Voucher Prepared by  Date 23/10/23



# NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: NHA - 1002 / 23

DEPARTMENT: NHA - Finance

## PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
		Raise payment to Bjs Agencies Ltd for Custom Clearance, Freight Charges & Ports Handling fees. Invoice NO: 00005134 - \$11,133-23 Invoice NO: 00005135 - \$8,830-23 Invoice NO: 00005136 - \$8,947-56	Bjs Agencies Ltd		\$29,111-02
<b>TOTALS</b>					\$29,111-02
Approval is requested to incur expenditure on the above			Account Code: <u>6-2801</u>		
Estimated Cost (SBD): <u>\$29,111.02</u> Date: <u>19/10/23</u>			Account Name: <u>Customs &amp; Port handling</u>		
Requisition Officer (Name): <u>Charity - M</u> Sign: <u>[Signature]</u>			Funds available on this account: _____		
Supervisors Certification (Accountable Officers):			Authority is granted for expenditure not exceeding:		
Certifying Officer (Name): <u>Pauline Tome</u> Sign: <u>[Signature]</u>			SBD\$ <u>11,133-23</u>		
PP Post: <u>FC</u>			Signed: <u>[Signature]</u>		
Department: <u>NHA</u>			Name: <u>Robine - Renue</u>		
Threshold Checklist			Note: Authority for expenditure must be given by accounting officer or his/her deligated		
Payment requires one quote (10,000 below) <input type="checkbox"/>			Compliance Check by: _____ Signature _____		
Payment requires three quotes (\$10,000.00 above) <input type="checkbox"/>			Name: <u>Jeff Maki</u> Date: <u>19/10/23</u>		
Is it a ITB Contract Payment <input type="checkbox"/>			Position: <u>Comptroller</u>		
Is it a GTB Contract Payment <input type="checkbox"/>					
Payment is a Bid Waiver <input type="checkbox"/>					

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



# NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: NHA - 1002 / 23

DEPARTMENT: NHA - Finance

## PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
		Raise payment to BJS Agencies Ltd for Custom Clearance, Freight Charges & Parts Handling fees. Invoice NO: 00005134 - # 11,133-23 Invoice NO: 00005135 - # 8,830-23 Invoice NO: 00005136 - # 8,947-56	Bjs Agencies Ltd	2311023	\$29,111-02
<b>TOTALS</b>					\$29,111-02
<b>Approval is requested to incur expenditure on the above</b> Estimated Cost (SBD): <u>\$29,111.02</u> Date: <u>19/10/23</u> Requisition Officer (Name): <u>Charity M</u> Sign: <u>[Signature]</u>			Account Code: <u>6-2801</u> Account Name: <u>Customs &amp; Port handling</u> Funds available on this account: <u>925</u>		
<b>Supervisors Certification (Accountable Officers):</b> Certifying Officer (Name): <u>[Signature]</u> Sign: <u>[Signature]</u> Post: <u>NHA</u> Department: _____			<b>Authority is granted for expenditure not exceeding:</b> SBD\$ <u>29,111.02</u> Signed: <u>[Signature]</u> Name: <u>Debbie Ren</u> Note: Authority for expenditure must be given by accounting officer or his/her deligated		
<b>Threshold Checklist</b>			<b>Compliance Check by:</b> _____ Signature _____ Name: <u>[Signature]</u> Date: <u>19/10/23</u> Position: <u>Complan</u>		
Payment requires one quote (10,000 below) <input type="checkbox"/> Payment requires three quotes (\$10,000.00 above) <input type="checkbox"/> Is it a ITB Contract Payment <input type="checkbox"/> Is it a GTB Contract Payment <input type="checkbox"/> Payment is a Bid Waiver <input type="checkbox"/>					

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



**MINUTE**



To: Executive Director  
Cc: Financial Controller  
From: Finance Officer

Date: 18/10/2023

SUBJECT: Invoice Payment – BJS Agencies Limited.

This minute is sought for your approval to raise payment to BJS Agencies Ltd for Customs clearance, Freight charges and Ports Handling fees. Please refer to attach Invoice Statement;

- Invoice No. 00005134 - \$11,133.23
  - Invoice No. 00005135 - \$8,830.23
  - Invoice No. 00005136 - \$8,947.56
- Total Amount Due \$29,111.02

Submitted for your approval to proceed with the payment

Thank you!

Kind Regards

A handwritten signature in black ink, appearing to read 'Linley Hatiah'.

Linley Hatiah

# BJS TRUST ACCOUNT

P O BOX 439  
 HONIARA  
 SOLOMON ISLANDS

A.B.N

A.C.N

## STATEMENT

DATE
18/10/2023

NATIONAL HOSTING AUTHORITY  
 8 COMMONWEALTH ST  
 POINT CRUZ, HONIARA  
 SOLOMON ISLANDS

AMOUNT REMITTED

\$

**Customer ABN:**

DATE	INVOICE NO.	DESCRIPTION	CHARGES	PAYMENTS	BALANCE
16/10/2023	00005134	Sale; NATIONAL HOSTING AUTHORITY	\$11,333.23		\$11,333.23
16/10/2023	00005135	Sale; NATIONAL HOSTING AUTHORITY	\$8,830.23		\$8,830.23
16/10/2023	00005136	Sale; NATIONAL HOSTING AUTHORITY	\$8,947.56		\$8,947.56

18/10/2023	Finance Charge	\$0.00	\$0.00
------------	----------------	--------	--------

Current(Not Overdue)	30 Days Overdue	60 Days Overdue	60+ Days Overdue	Total Amount Due
\$0.00	\$29,111.02	\$0.00	\$0.00	\$29,111.02



ANNEX 4

REQUEST FOR QUOTATIONS – GOOD/SERVICES

**Date: 19/10/2023**

To All Bidders,

1. The National Hosting Authority has budget financing and intends to apply part of the proceeds of this financing to procure Goods/Services per the enclosed specifications, and now invites sealed bids for this purpose.
2. Your quotation, citing the above reference number, should reach the undersigned within 7 days from the date of this letter.
3. The goods shall be procured using the Simple Procurement Procedures specified in the Solomon Islands Government Procurement and Contract Administration Manual.
4. The Technical Specifications and Delivery Schedule are provided in the attached Schedule of Requirements.
5. This request for quotation has been addressed to three (3) Suppliers of these goods/services.
6. The goods/services supplied under this contract shall conform to the standards provided in the attached Technical Specifications.
7. The Supplier is required to supply any equipment listed in the Technical Specifications together with the detailed operations and maintenance manuals, for each appropriate unit.
8. The Supplier shall warrant that any equipment supplied under the contract is new and unused.
9. Prices should be quoted for delivery to the National Hosting Authority Honiara, Solomon Islands.
10. The validity for the quotation shall be thirty (30) days from the date of submitting the quotation.
11. One (1) original and one (1) copy of the quotation shall be submitted in a sealed envelope and addressed to the Administration office/NHA/PMU/GOC & SINIS Honiara, Solomon Islands.
12. Please indicate delivery schedule and after sales service (if relevant) available to NHA, Honiara.
13. Submission of a quotation is confirmation of the tenderer's compliance with, and acceptance of, the terms and conditions including the payment terms of this Request for Quotation.

14. The Purchase Order will be awarded on the basis of price, delivery dates, and quality offered against the Schedule of Requirements Technical Specifications.
15. The successful Supplier shall be notified in writing and furnished with a Local Purchase Order (LPO) and have an effective contract with the NHA on receipt of the duly signed Local Purchase Order. The terms and conditions of this Request for Quotation shall form part of the contract.
16. The Purchaser may terminate the contract if the Supplier fails to deliver any or all of the goods/services within the period specified, or within any extension thereof granted in writing by the NHA.
17. The Supplier shall not assign, in whole or in part, its obligation to perform under this contract, except with the written consent of the NHA.
18. Prices charged by the Supplier for the goods/services shall not vary from prices quoted. Prices shall therefore be fixed.
19. The Supplier's request for payment shall be made in writing, accompanied by an invoice and an LPO confirming delivery of the goods/services. All payments shall be made promptly and in no case later than twenty (20) days after delivery and acceptance of the goods. Payments will only be made by cheque or direct transfer into the Supplier's business bank account.

Please acknowledge the receipt of this letter and indicate your firm's interest in submitting quotations.



Linley Hatiah

~~HR/Administration~~ Finance Officer

NHA

Sol2023 Pacific Games

## SCHEDULE OF REQUIREMENTS

<b>No.</b>	<b>Item Name</b>	<b>Specification</b>	<b>Quantity</b>	<b>Delivery Date</b>
1.	BJS Agencies LTD <ul style="list-style-type: none"><li>• Customs and Clearance</li><li>• Freight, charges &amp; Ports handling Fees</li></ul>	BJS Agencies LTD <ul style="list-style-type: none"><li>• Customs and Clearance</li><li>• Freight, charges &amp; Ports handling Fees</li></ul>		N/A



Commonwealth Street, Point Cruz  
P.O.Box 439, Honiara, Solomon Islands  
T:+677 22393 Fax: +677 21027  
E: bjs@bjs.com.sb www.bjs.com.sb

## INVOICE

**Bill To:**

NATIONAL HOSTING AUTHORITY  
8 COMMONWEALTH ST  
POINT CRUZ, HONIARA  
SOLOMON ISLANDS

**Invoice No.:** 00005134**Date:** 16/10/2023**BL No.:** 155154YOK032**Terms:** C.O.D.**Voyage No.:** 154**Arrival/Departure Date:** 02/10/2023**Vessel Name:** PACIFIC ISLANDER

DETAILS	TOTAL
CUSTOMS CLEARANCE CHARGES	\$1,750.00
CUSTOMS FEE	\$100.00
PORTS CHARGES	\$2,824.59
QUARANTINE CHARGES	\$300.00
AGENCY FEE	\$750.00
LOCAL CHARGERS (CARPENTERS SHIPPING) 1 X UNIT BUS	\$5,608.64

**SALES TAX (10%):** \$0.00**TOTAL AMOUNT DUE (SBD):** \$11,333.23

### How to Pay

**in person**

Present this invoice at our office at BJS Building, Commonwealth St.  
Point Cruz. Draw Cheque Payable to BJS Agencies Ltd

**by Electronic Funds Transfer**

EFT to ANZ Banking Group, ANZ Haus  
Ranadi, Honiara, Solomon Islands  
Account Name: BJS Agencies Ltd  
BSB #: 010 950  
Account #: 5312573  
Swift Code: ANZBSBSB

Logistics Network Worldwide Freight Forwarders-Customs & Clearance Agents-DHL Express Couriers-DHL Global  
Forwarders-Packers & Removalists-Storage-Worldwide Relocation Services-Recycling Specialists

Shipper  
 NIKKYO CO., LTD.  
 NTKKYO BUILDING, 2-65-3, IKEBUKURO,  
 TOSHIMA-KU  
 TOKYO 171-0014 JAPAN  
 TEL: +81-3-5960-0270,  
 FAX: +81-3-5960-0271

B/L No. 155154YOK032



**BILL OF LADING**

**COPY**

**NON NEGOTIABLE**

Consignee  
 NATIONAL HOSTING AUTHORITY  
 C/- STNIS  
 PANATINA, HONIARA, SOLOMON ISLANDS  
 AZXSIVE@HOTMAIL.COM  
 CONTACT: 677 42270

Notify Party  
 BJS AGENCIES LIMITED,  
 SEBASTIAN ILALA - DIRECTOR  
 PHONE: +677 22393/+677 7495149  
 EMAIL: SEBASTIAN@BJS.AGENCY  
 ADDRESS: COMMONWEALTH ST, POINT  
 CRUZ, HONIARA, SOLOMON ISLAND

(Local Vessel) (From)

Origin Vessel Voy.No. Port of Loading  
 PACIFIC ISLANDER II 154 YOKOHAMA, JAPAN

Port of Discharge For Transhipment to (if on-carriage) Final Destination (for the carrier's reference only)  
 HONIARA, SOLOMON ISLANDS

Marks & Numbers	No. of P'kgs. or Units	Kind of Packages or Units ; Description of Goods	Gross Weight (KGS)	Measurement (M3)
NK304227 MADE IN JAPAN	1	USED VEHICLE  BRAND NAME: MITSUBISHI ROSA CHASSIS NO. BE654G00546 699X201X261  UNIT  "FREIGHT PREPAID"	4,220	36.670
TOTAL NUMBER OF PACKAGES OR UNITS (IN WORDS)		ONE (1) UNIT ONLY.		

FREIGHT & CHARGES	Revenue Tons	Rate	Per	Prepaid	Collect
"FREIGHT PREPAID AS ARRANGED"					

S /L	Ex. Rate	Prepaid at	Payable at	Place of B(L) Issue	Dated
		TOKYO		TOKYO	2023/09/21
		Total Prepaid in Local Currency	Number of Original B(L)/L		
			ONE (1)		

(JSA STANDARD FORM B) YCS CO., LTD. AS AGENT FOR NYK BULK & PROJECTS CARRIERS LTD. AS CARRIER



## Official Receipt

ORIGINAL

Collecting Point: CED  
 Receipt number: 2023 R 10813 Issued on: 05/10/2023 By: Florence Giobauta  
 Custom office: HIRS - Honiara Point Cruz Seaport

**This receipt is delivered to:**

NATIONAL HOSTING AUTHORITY (SOL2023)  
 RUGBY STADIUM  
 TOWN GROUND PLAZA  
 PO BOX 2443  
 HONIARA, GUADALCANAL

Declarant:

Company: 1227011

Declarant reference	Assessment reference	Model	Amount paid		
2023 #173	2023 I 7697	IM 4	100.00		
Total collected for declarations			100.00		
Means of payment	Reference	Account No.	Payer	Bank	Amount paid
20 Cheque	1781016	5312573	BJS Agencies	ANZ Banking	100.00
Total for means of payment					100.00
Total amount collected					100.00

Foreign currency

On behalf of the Comptroller of the Customs and Excise Division, I the undersigned, acknowledge that I have received the sum of: one hundred dollars and zero cents

Signature and name:

05/10/2023





RELEASE ORDER

Office HIRS - Honiara Point Cruz Seaport Receipt No. 2023 R 10813

<u>Declarant</u>	<u>Consignee</u>	<u>Exporter</u>
1072738 JAMES WANFAI & RACHAEL WANFAI	1227011 NATIONAL HOSTING AUTHORITY (SOL2023)	NIKYO CO LTD TOKYO

<u>Asmt. No.</u>	2023	A	8676	<u>Type</u>	Item no. 1
<u>Cust. Ref No.</u>	2023	I	7697	IM 4	Packages 1
<u>Man. Reg No.</u>	2023			<u>WH Code</u>	

Gross mass	Tariff no. and Goods Commercial description				Item No.
Statistical unit	Package type	Nbr. of packages	Marks		
4220.000	87021012	00	USED VEHICLE BUS		1
PCS 1.0	UN	Unit	1.0	*****	
BL/AWB 155154YOK032					



**Solomon Ports**  
**STORAGE STAMP**  
 Storage paid from: 7/10 To: 12/10/23  
 Receipt No.: R10813  
 Customer Entry No.: [Signature]  
 Sign: [Signature] Date: 12/10/23



Total Wgt. 4220.0 Pkgs. 1 Items 1

Signed by: \_\_\_\_\_ On behalf of the Comptroller of Customs & Excise Division





SI Ports Authority  
Dowling Street  
PO Box 307  
Phone: 22646 Fax:  
Web: www.sipa.com.sb

# INVOICE

**Sold To:**  
Cash Customer HONIARA  
Phone: Fax:

**Deliver To:**  
Cash Customer HONIARA

**Invoice No:** 124349

**Invoice Date:** 06-OCT-23

**Order Reference:** NATIONAL HOSTINGS

**From / To:** Honiara

**Vessel:** PACIFIC ISLANDER V154-2/10/2023

Bill of Lading	Units	Weight	Measure (m3)
155154YOK032	1.00	0.00	36.67
1 UNIT VEH			

Item Code	Description	Quantity	UOM	Rate	Amount
H226	Handling - Motor Vehices IN	36.67	RT	26.00	953.42
H265	Wharfage - Break-Bulk Cargo IN	36.67	RT	10.50	385.04
H201	Warehouse Storage Rates	36.67	ONLY	4.00	146.68

Kindly issue a cheque to Solomon Islands Port Authority or transfer to:

Account name: Solomon Islands Port Authority  
Bank: Bank South Pacific  
Swift Code: BOSPSBSB  
Account Number: 071518-0101

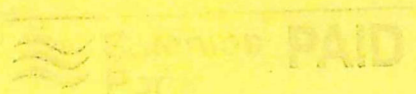
**TOTAL** 1,485.14

Less Amount Paid 1,485.14

**Paid By** Cheque 1781018

**AMOUNT DUE** 0.00

**Created By:** Johnathon Mane





**SI Ports Authority**  
 Dowling Street  
 PO Box 307  
 Phone: 22646 Fax:  
 Web: www.sipa.com.sb

**INVOICE**

**Sold To:**  
 Cash Customer HONIARA  
 Phone: Fax:

**Deliver To:**  
 Cash Customer HONIARA

**Invoice No:** 124746  
**Invoice Date:** 12-OCT-23

**Order Reference** NATIONAL HOSTINGS

**From / To:** Honiara  
**Vessel:** PACIFIC ISLANDER V154-2/10/2023

Bill of Lading	Units	Weight	Measure (m3)
155154YOK032	1.00	0.00	36.67
1 UNIT VEHICLE			

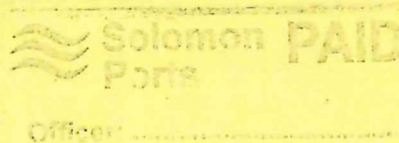
Item Code	Description	Quantity	UOM	Rate	Amount
H201	Warehouse Storage Rates	36.67	ONLY	33.80	1,239.45

**Kindly issue a cheque to Solomon Islands Port Authority or transfer to:**

Account name: Solomon Islands Port Authority  
 Bank: Bank South Pacific  
 Swift Code: BOSPSBSB  
 Account Number: 071518-0101

<b>TOTAL</b>	1,239.45
Less Amount Paid	1,239.45
<b>Paid By</b>	Cheque 1781026
<b>AMOUNT DUE</b>	<b>0.00</b>

**Created By:** Johnathon Mane





**SI Ports Authority**  
 Dowling Street  
 PO Box 307  
 Phone: 22646 Fax:  
 Web: www.sipa.com.sb

**INVOICE**

**Sold To:**  
 Cash Customer HONIARA  
 Phone: Fax:

**Deliver To:**  
 Cash Customer HONIARA

**Invoice No:** 124757

**Invoice Date:** 12-OCT-23

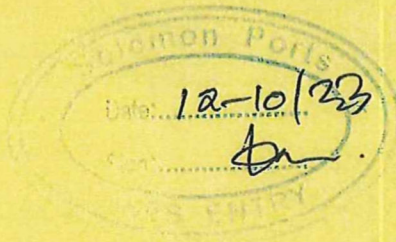
**Order Reference:** NATIONAL HOSTINGS

**From / To:** Honiara

**Vessel:** PACIFIC ISLANDER V154-2/10/2023

Bill of Lading	Units	Weight	Measure (m3)
	2.00	0.00	0.00
TEMPORARY PASS			

Item Code	Description	Quantity	UOM	Rate	Amount
H287	Pass - Temporary Persons ID	2.00	PER	50.00	100.00

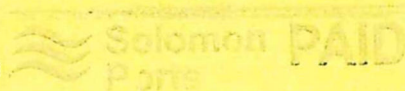


Kindly issue a cheque to Solomon Islands Port Authority or transfer to:

Account name: Solomon Islands Port Authority  
 Bank: Bank South Pacific  
 Swift Code: BOSPSBSB  
 Account Number: 071518-0101

<b>TOTAL</b>	100.00
Less Amount Paid	100.00
<b>Paid By</b>	Cheque 1781027
<b>AMOUNT DUE</b>	0.00

**Created By:** Johnathon Mane



Office: Honiara



Prosecuting Solomon Islands  
Ministry of Agriculture & Livestock  
P.O. Box G 13  
Honiara

SERVICES CHARGE PAYMENT ADVICE Invoice 00156778

B55 Agencies  
Honiara



Quoted Set Year  
Date 2/10/23

QTY	Description	UNIT	PRICE	TOTAL
1	Unit Used Vehicle	Fee	\$ 350	\$ 350

Accounting Code: 270-0335-0050 Name of Accounting Code: *Chargeable fees & charges*



*All payments must be made at the Ministry of Agriculture & Livestock cashier.*  
*Return this form with the yellow copy of your CITB receipt.*

Signature of issuing officer:  Official Stamp: 



**CARPENTERS**  
SHIPPING AGENCY



Carpenters Shipping Agencies SI, Ltd  
Point Cruz Central  
PO. Box 770, Honiara Si  
Ph: +677 25577  
Fax: +677 25579  
TIN: 1167494

## Tax Invoice

Invoice To

NATIONAL HOSTING AUTHORITY C/-  
SINIS  
PANATINA, HONIARA, SOLOMON ISLANDS  
AZXSIVE@HOTMAIL.COM  
CONTACT:677 42270

Tax Date	9/23/2023
Invoice No.	NYK0055730

Vessel	Voyage No.	POD	Bill of Lading	Vol (CBM)	
Pacific Is.	154	HONIARA	155154YOK032	36.670	
Description	Qty	Per	Rate	GST	Amount
Docs Fees Import			400.00	40.00	400.00
DTHCBB Discharge Terminal Handling	36.67		100.00	0.00	3,667.00
MSABB Maritime Safety Levy	36.67	USD 4.75@0.1160	40.95	0.00	1,501.64
<b>Subtotal</b>					\$5,568.64
<b>GST 10%</b>					\$40.00
<b>Total</b>					\$5,608.64

**TERMS:** Payment due on receipt of invoice. Payment to be received in full without deduction or offset prior to release of documentation and/or cargo.  
NB: The net amount should exclude any bank charges which are for shipper consignee account.

ACCOUNT NUMBER: 2000638128 BANK NAME: BSP, HERITAGE PARK BRANCH  
ACCOUNT NAME: CARPENTERS SHIPPING AGENCIES SI



Commonwealth Street, Point Cruz  
 P.O.Box 439, Honiara, Solomon Islands  
 T:+677 22393 Fax: +677 21027  
 E: bjs@bjs.com.sb www.bjs.com.sb

**INVOICE**

**Bill To:**  
 NATIONAL HOSTING AUTHORITY  
 8 COMMONWEALTH ST  
 POINT CRUZ, HONIARA  
 SOLOMON ISLANDS

**Invoice No.:** 00005135  
**Date:** 16/10/2023  
**BL No:** 155154YOK031  
**Terms:** C.O.D.  
**Voyage No.:** 154  
**Arrival/Departure Date:** 02/10/2023  
**Vessel Name:** PACIFIC ISLANDER

DETAILS	TOTAL
CUSTOMS CLEARANCE CHARGES	\$1,750.00
CUSTOMS FEE	\$100.00
PORTS CHARGES	\$1,234.36
QUARANTINE CHARGES	\$300.00
AGENCY FEE	\$750.00
LOCAL CHARGES(CARPENTERS SHIPPING)	\$4,695.87
1 X UNIT BUS	

**SALES TAX (10%):** \$0.00  
**TOTAL AMOUNT DUE (SBD):** \$8,830.23

**How to Pay**



**in person**

Present this invoice at our office at BJS Building, Commonwealth St. Point Cruz. Draw Cheque Payable to BJS Agencies Ltd

**by Electronic Funds Transfer**

EFT to ANZ Banking Group, ANZ Haus  
 Ranadi, Honiara, Solomon Islands  
 Account Name: BJS Agencies Ltd  
 BSB #: 010 950  
 Account #: 5312573  
 Swift Code: ANZBS558

Logistics Network Worldwide Freight Forwarders-Customs & Clearance Agents-DHL Express Couriers-DHL Global Forwarders-Packers & Removalists-Storage-Worldwide Relocation Services-Recycling Specialists

Shipper  
 NIKKYO CO., LTD.  
 NIKKYO BUILDING, 2-65-3, IKEBUKURO,  
 TOSHIMA-KU  
 TOKYO 171-0014 JAPAN  
 TEL: +81-3-5960-0270,  
 FAX: +81-3-5960-0271

B/L No. 155154YOK031



**BILL OF LADING**

**COPY**

**NON NEGOTIABLE**

Consignee  
 NATIONAL HOSTING AUTHORITY  
 C/- SINIS  
 PANATINA, HONIARA, SOLOMON ISLANDS  
 AZXSIVE@HOTMAIL.COM  
 CONTACT:677 42270

Notify Party  
 BJS AGENCIES LIMITED,  
 SEBASTIAN ILALA - DIRECTOR  
 PHONE: +677 22393/+677 7495149  
 EMAIL: SEBASTIAN@BJS.AGENCY  
 ADDRESS: COMMONWEALTH ST, POINT  
 CRUZ, HONIARA, SOLOMON ISLAND

(Local Vessel) (From)

(Ocean Vessel) Voy.No. Port of Loading  
 PACIFIC ISLANDER II 154 YOKOHAMA, JAPAN

Port of Discharge For Transhipment to (if on-carriage) Final Destination (for the Shipper's reference only)  
 HONIARA, SOLOMON ISLANDS

Marks & Numbers	No. of P'kgs. or Units	Kind of Packages or Units : Description of Goods	Gross Weight (KGS)	Measurement (M3)
NK304219 MADE IN JAPAN	1	USED VEHICLE  BRAND NAME: MITSUBISHI ROSA CHASSIS NO. BE63CE-300647 624X201X243  UNIT  "FREIGHT PREPAID"	3,290	30.478
TOTAL NUMBER OF PACKAGES OR UNITS (IN WORDS)		ONE (1) UNIT ONLY.		

FREIGHT & CHARGES	Revenue Total	Rate	Per	Prepaid	Collect
(@ "FREIGHT PREPAID AS ARRANGED")					

S /L	Ex. Rate	Prepaid at	Payable at	Place of B(s)/L Issue	Dated
		TOKYO	Number of Original B(s)/L	TOKYO	2023/09/21
		Total Prepaid in local Currency	ONE (1)	YCS CO., LTD. AS AGENT FOR NYK BULK & PROJECTS CARRIERS LTD. AS CARRIER	



## Official Receipt

ORIGINAL

Collecting Point: CED  
 Receipt number: 2023 R 10815 Issued on: 05/10/2023 By: Florence Giobauta  
 Custom office: HIRS - Honiara Point Cruz Seaport

This receipt is delivered to:

NATIONAL HOSTING AUTHORITY (SOL2023)  
 RUGBY STADIUM  
 TOWN GROUND PLAZA  
 PO BOX 2443  
 HONIARA, GUADALCANAL

Declarant:

Company: 1227011

Declarant reference	Assessment reference	Model	Amount paid		
2023 #175	2023 I 7707	IM 4	100.00		
Total collected for declarations			100.00		
Means of payment	Reference	Account No.	Payer	Bank	Amount paid
20 Cheque	1781015	5312573	BJS Agencies	ANZ Banking	100.00
Total for means of payment					100.00
Total amount collected					100.00

## Foreign currency

On behalf of the Comptroller of the Customs and Excise Division, I the undersigned, acknowledge that I have received the sum of: one hundred dollars and zero cents

Signature and name:

05/10/2023





RELEASE ORDER

Office HIRS - Honiara Point Cruz Seaport Receipt No. 2023 R 10815

<u>Declarant</u>	<u>Consignee</u>	<u>Exporter</u>
1072738	1227011	
JAMES WANFAI & RACHAEL WANFAI	NATIONAL HOSTING AUTHORITY (SOL2023)	NIKYO CO LTD JAPAN

<u>Asmt. No.</u>	2023	A	8675	<u>Type</u>	Item no. 1
<u>Cust. Ref No.</u>	2023	I	7707	IM 4	Packages 1
<u>Man. Reg No.</u>	2023			<u>WH Code</u>	

Gross mass	Tariff no. and Goods Commercial description			Item No.
Statistical unit	Package type	Nbr. of packages	Marks	

3290.000	87021012	00	USED VEHICLE BUS		
PCS 1.0	UN	Unit 1.0	*****		1
BL/AWB 155154YOK031					



**Solomon Ports**  
 STORAGE STAMP  
 Storage paid from: 5/60 To: 6/10/23  
 Receipt No.:  
 Customer Entry No.: R10815  
 Sign: MB Date: 6/10/23



Total Wgt. 3290.0 Pkgs. 1 Items 1

Signed by: On behalf of the Comptroller of Customs & Excise Division





**SI Ports Authority**  
 Dowling Street  
 PO Box 307  
 Phone: 22646 Fax:  
 Web: www.sipa.com.sb

**INVOICE**

**Sold To:**  
 Cash Customer HONIARA  
 Phone: Fax:

**Deliver To:**  
 Cash Customer HONIARA

**Invoice No:** 124348

**Invoice Date:** 06-OCT-23

**Order Reference:** NATIONAL HOSTINGS

**From / To:** Honiara

**Vessel:** PACIFIC ISLANDER V154-2/10/2023

Bill of Lading	Units	Weight	Measure (m3)
155154YOK031	1.00	0.00	30.48
1 UNIT VEH			

Item Code	Description	Quantity	UOM	Rate	Amount
H226	Handling - Motor Vehices IN	30.48	RT	26.00	792.43
H265	Wharfage - Break-Bulk Cargo IN	30.48	RT	10.50	320.02
H201	Warehouse Storage Rates	30.48	ONLY	4.00	121.91

**Kindly issue a cheque to Solomon Islands Port Authority or transfer to:**

Account name: Solomon Islands Port Authority  
 Bank: Bank South Pacific  
 Swift Code: BOSPSBSB  
 Account Number: 071518-0101

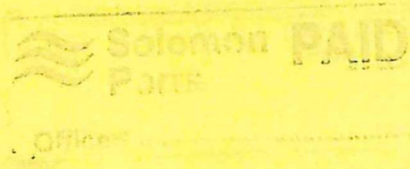
**TOTAL** 1,234.36

**Less Amount Paid** 1,234.36

**Paid By** Cheque 1781018

**AMOUNT DUE** 0.00

**Created By:** Johnathon Mane





Ministry of Agriculture  
 P.O. Box 613  
 St. John's

SERVICE CHARGE PAYMENT ADVICE Invoice 00158775

*BJS Agriwise -  
 Hovion.*

Quote # San pon  
 Date *13/18/23*

Description	Name	Code	Amount
<i>1 unit used vehicles</i>			<i>fee \$ 300</i>

*\$ 300*

Order Code: *470-0033-0051*

Name of Issuing Office: *Ministry of Agriculture*

*All payments must be made at the Ministry of Agriculture at St. John's.*

*Return this form with the yellow copy of our GTN receipt.*

Signature of issuing officer

Official Stamp





**CARPENTERS**  
SHIPPING AGENCY



Carpenters Shipping Agencies SI, Ltd  
Point Cruz Central  
PO. Box 770, Honiara SI  
Ph: +677 25577  
Fax: +677 25579  
TIN: 1167494

## Tax Invoice

Invoice To

NATIONAL HOSTING AUTHORITY C/-  
SINIS  
PANATINA, HONIARA, SOLOMON ISLANDS  
AZXSIVE@HOTMAIL.COM  
CONTACT:677 42270

Tax Date	9/23/2023
Invoice No.	NYK0055729

Vessel	Voyage No.	POD	Bill of Lading	Vol (CBM)	
Pacific Is.	154	HONIARA	155154YOK031	30.478	
Description	Qty	Per	Rate	GST	Amount
Docs Fees Import			400.00	40.00	400.00
DTHCBB Discharge Terminal Handling	30.478		100.00	0.00	3,047.80
MSABB Maritime Safety Levy	30.478	USD 4.75@0.1160	40.95	0.00	1,248.07
<b>Subtotal</b>					\$4,695.87
<b>GST 10%</b>					\$40.00
<b>Total</b>					\$4,735.87

**TERMS:** Payment due on receipt of invoice. Payment to be received in full without deduction or offset prior to release of documentation and/or cargo.  
NB: The net amount should exclude any bank charges which are for shipper consignee account.

ACCOUNT NUMBER: 2000638128 BANK NAME: BSP, HERITAGE PARK BRANCH  
ACCOUNT NAME: CARPENTERS SHIPPING AGENCIES SI



Commonwealth Street, Point Cruz  
P.O.Box 439, Honiara, Solomon Islands  
T:+677 22393 Fax: +677 21027  
E: bjs@bjs.com.sb www.bjs.com.sb

## INVOICE

**Bill To:**  
NATIONAL HOSTING AUTHORITY  
8 COMMONWEALTH ST  
POINT CRUZ, HONIARA  
SOLOMON ISLANDS

**Invoice No.:** 00005136

**Date:** 16/10/2023

**BL No:** 155154YOK033

**Terms:** C.O.D.

**Voyage No.:** 154

**Arrival/Departure Date:** 02/10/2023

**Vessel Name:** PACIFIC ISLANDER

DETAILS	TOTAL
CUSTOMS CLEARANCE CHARGES	\$1,750.00
CUSTOMS FEE	\$100.00
PORTS CHARGES	\$1,329.30
QUARANTINE CHARGES	\$300.00
AGENCY FEE	\$750.00
LOCAL CHARGES(CARPENTERS SHIPPING)	\$4,718.26
1 X UNIT BUS	

**SALES TAX (10%):** \$0.00

**TOTAL AMOUNT DUE (SBD):** \$8,947.56

### How to Pay



**in person**

Present this invoice at our office at BJS Building, Commonwealth St.  
Point Cruz. Draw Cheque Payable to BJS Agencies Ltd

### by Electronic Funds Transfer

EFT to ANZ Banking Group, ANZ Haus  
Ranadi, Honiara, Solomon Islands  
Account Name: BJS Agencies Ltd  
BSB #: 010 950  
Account #: 5312573  
Swift Code: ANZBSBSB

Logistics Network Worldwide Freight Forwarders-Customs & Clearance Agents-DHL Express Couriers-DHL Global  
Forwarders-Packers & Removalists-Storage-Worldwide Relocation Services-Recycling Specialists

Shipper  
 NIKKYO CO., LTD.  
 NIKKYO BUILDING, 2-65-3, Ikebukuro,  
 TOSHIMA-KU  
 TOKYO 171-0014 JAPAN  
 TEL: +81-3-5960-0270,  
 FAX: +81-3-5960-0271

N/L No.  
 155154YOK033



**BILL OF LADING**

**COPY**

**NON NEGOTIABLE**

Consignee  
 NATIONAL HOSTING AUTHORITY  
 C/- SINIS  
 PANATINA, HONIARA, SOLOMON ISLANDS  
 AZXSJVE@HOTMAIL.COM  
 CONTACT: 677 42270

Notify Party  
 BJS AGENCIES LIMITED,  
 SEBASTIAN ILALA - DIRECTOR  
 PHONE: +677 22393/1677 7495149  
 EMAIL: SEBASTIAN@BJS.AGENCY  
 ADDRESS: COMMONWEALTH ST, POINT  
 CRUZ, HONIARA, SOLOMON ISLAND

(Local Vessel) (From)  
 Ocean Vessel Voy. No. Port of Loading  
 PACIFIC ISLANDER II 154 YOKOHAMA, JAPAN

Port of Discharge For Transhipment to (if on-carriage) Final Destination (for the carrier's reference only)  
 HONIARA, SOLOMON ISLANDS

Marks & Numbers	No. of P'kgs. or Units	Kind of Packages or Units ; Description of Goods	Gross Weight (KGS)	Measurement (M3)
NK306257 MADE IN JAPAN	1	USED VEHICLE  BRAND NAME: MITSUBISHI ROSA CHASSIS NO. BE636E00464 624X201X242  UNIT  "FREIGHT PREPAID"	3,310	30.353
TOTAL NUMBER OF PACKAGES OR UNITS (IN WORDS)		ONE (1) UNIT ONLY.		

Freight & Charges	Revenue Tons	Rate	Per	Prepaid	Collect
"FREIGHT PREPAID AS ARRANGED"					

S /L	Est. Rate	Prepaid at	Payable at	Place of Bill/L Issue	Dated
		TOKYO		TOKYO	2023/09/21
e	Total Prepaid in Local Currency		Number of Original Bills/L		
			ONE (1)	YCS CO., LTD. AS AGENT FOR NYK BULK & PROJECTS CARRIERS LTD. AS CARRIER	

(USA STANDARD FORM B)



## Official Receipt

ORIGINAL

Collecting Point: CED  
 Receipt number: 2023 R 10816 Issued on: 05/10/2023 By: Florence Giobauta  
 Custom office: HIRS - Honiara Point Cruz Seaport

This receipt is delivered to:

NATIONAL HOSTING AUTHORITY (SOL2023)  
 RUGBY STADIUM  
 TOWN GROUND PLAZA  
 PO BOX 2443  
 HONIARA, GUADALCANAL

Declarant:

Company: 1227011

Declarant reference	Assessment reference	Model	Amount paid		
2023 #174	2023 I 7703	IM 4	100.00		
Total collected for declarations			100.00		
Means of payment	Reference	Account No.	Payer	Bank	Amount paid
20 Cheque	1781017	5312573	BJS Agencies	ANZ Banking	100.00
Total for means of payment					100.00
Total amount collected					100.00

Foreign currency

On behalf of the Comptroller of the Customs and Excise Division, I the undersigned, acknowledge that I have received the sum of: one hundred dollars and zero cents

Signature and name:

05/10/2023





RELEASE ORDER

Office HIRS - Honiara Point Cruz Seaport Receipt No. 2023 R 10816

<u>Declarant</u>	<u>Consignee</u>	<u>Exporter</u>
1072738 JAMES WANFAI & RACHAEL WANFAI	1227011 NATIONAL HOSTING AUTHORITY (SOL2023)	NIKYO CO LTD JAPAN

<u>Asmt. No.</u>	2023	A	8677	<u>Type</u>	Item no. 1
<u>Cust. Ref No.</u>	2023	I	7703	IM 4	Packages 1
<u>Man. Reg No.</u>	2023			<u>WH Code</u>	

Gross mass	Tariff no. and Goods Commercial description			Item No.
Statistical unit	Package type	Nbr. of packages	Marks	


3310.000	87021012	00	USED VEHICLE BUS		
PCS 1.0	UN	Unit	1.0	*****	1
BL/AWB 155154YOK033					



**Solomon Ports**  
 STORAGE STAMP  
 Storage paid from: 5/10 To: 6/10/23  
 Receipt No.: R10816  
 Customer Entry No.:  
 Sign: [Signature] Date: 6/10/23



Total Wgt. 3310.0 Pkgs. 1 Items 1

Signed by:  On behalf of the Comptroller of Customs & Excise Division





SI Ports Authority  
 Dowling Street  
 PO Box 307  
 Phone: 22646 Fax:  
 Web: www.sipa.com.sb

INVOICE

**Sold To:**  
 Cash Customer HONIARA  
 Phone: Fax:

**Deliver To:**  
 Cash Customer HONIARA

**Invoice No:** 124347

**Invoice Date:** 06-OCT-23

**Order Reference:** NATIONAL HOSTING

**From / To:** Honiara

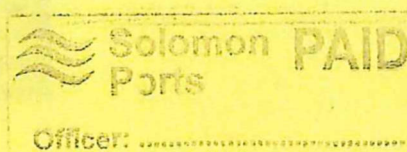
**Vessel:** PACIFIC ISLANDER V154-2/10/2023

Bill of Lading	Units	Weight	Measure (m3)
155154YOK033	1.00	0.00	30.35
1 UNIT VEHICLE			

Item Code	Description	Quantity	UOM	Rate	Amount
H226	Handling - Motor Vehices IN	30.35	RT	26.00	789.18
H265	Wharfage - Break-Bulk Cargo IN	30.35	RT	10.50	318.71
H201	Warehouse Storage Rates	30.35	ONLY	4.00	121.41

Kindly issue a cheque to Solomon Islands Port Authority or transfer to:

Account name: Solomon Islands Port Authority  
 Bank: Bank South Pacific  
 Swift Code: BOSPSBSB  
 Account Number: 071518-0101



<b>TOTAL</b>	1,229.30
Less Amount Paid	1,229.30
<b>Paid By</b>	Cheque 1781018
<b>AMOUNT DUE</b>	0.00

**Created By:** Johnathon Mane



**SI Ports Authority**  
 Dowling Street  
 PO Box 307  
 Phone: 22646 Fax:  
 Web: www.sipa.com.sb

**INVOICE**

**Sold To:**  
 Cash Customer HONIARA  
 Phone: Fax:

**Deliver To:**  
 Cash Customer HONIARA

**Invoice No:** 124350

**Invoice Date:** 06-OCT-23

**Order Reference:** NATIONAL HOSTINGS

**From / To:** Honiara

**Vessel:** PACIFIC ISLANDER V154-2/10/2023

Bill of Lading	Units	Weight	Measure (m3)
	2.00	0.00	0.00
TEMPORARY PASS			

Item Code	Description	Quantity	UOM	Rate	Amount
H287	Pass - Temporary Persons ID	2.00	PER	50.00	100.00

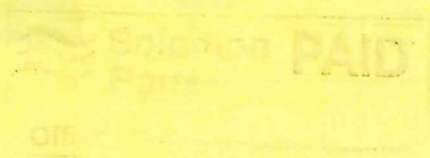


Kindly issue a cheque to Solomon Islands Port Authority or transfer to:

Account name: Solomon Islands Port Authority  
 Bank: Bank South Pacific  
 Swift Code: BOSPSBSB  
 Account Number: 071518-0101

<b>TOTAL</b>	100.00
Less Amount Paid	100.00
<b>Paid By</b>	Cheque 1781018
<b>AMOUNT DUE</b>	0.00

**Created By:** Johnathon Mane





**Biosecurity Solomon Islands**  
**Ministry of Agriculture & Livestock**  
**PO Box G 13**  
**Honiara**

SERVICE CHARGE PAYMENT ADVICE

Part 1

To: <u>BSS Agencies</u>	Quote # <u>Seaport</u>
<u>Abotama</u>	Date: <u>13/16/23</u>

Part 2

Date	Description	Rate charges	Total amount
	<u>1 Unit Used Vehicle</u>	<u>\$300</u>	

\$ 300

Part 3

Accounting Code: 270-0335-0050

Name of Accounting Code: Quarantine fees & charges

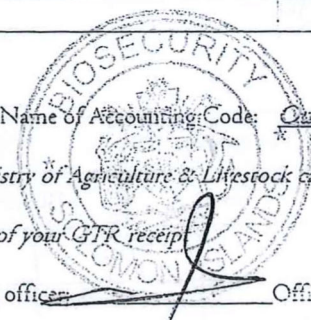
Note: (1) All payments must be made at the Ministry of Agriculture & Livestock cashier.

(2) Return this form with the yellow copy of your GTR receipt

GTR #:     /    /    /    /    /    /    /    

Signature of issuing officer

Official Stamp





**CARPENTERS**  
SHIPPING AGENCY



Carpenters Shipping Agencies SI, Ltd  
Point Cruz Central  
PO. Box 770, Honiara Si  
Ph: +677 25577  
Fax: +677 25579  
TIN: 1167494

## Tax Invoice

Invoice To

NATIONAL HOSTING AUTHORITY C/-  
SINIS  
PANATINA, HONIARA, SOLOMON ISLANDS  
AZXSIVE@HOTMAIL.COM  
CONTACT:677 42270

Tax Date	9/23/2023
Invoice No.	NYK0055731

Vessel	Voyage No.	POD	Bill of Lading	Vol (CBM)	
Pacific Is.	154	HONIARA	155154YOK033	30.353	
Description	Qty	Per	Rate	GST	Amount
Docs Fees Import			400.00	40.00	400.00
DTHCBB Discharge Terminal Handling	30.353		100.00	0.00	3,035.30
MSABB Maritime Safety Levy	30.353	USD 4.75@0.1160	40.95	0.00	1,242.96
<b>Subtotal</b>					\$4,678.26
<b>GST 10%</b>					\$40.00
<b>Total</b>					\$4,718.26

**TERMS:** Payment due on receipt of invoice. Payment to be received in full without deduction or offset prior to release of documentation and/or cargo.  
NB: The net amount should exclude any bank charges which are for shipper consignee account.

ACCOUNT NUMBER: 2000638128 BANK NAME: BSP, HERITAGE PARK BRANCH  
ACCOUNT NAME: CARPENTERS SHIPPING AGENCIES SI

SINIS



### Transaction or Request Lodgement Receipt

**Transaction or Request Description:** ANZ to ANZ Transfer  
**Transaction or Request Status:** Posted  
**Date / Time:** 02/03/2023 14:34  
**Transaction Number:** AGB56569

#### Transaction Details:

Account Transfer of SBD 15,536.44

From Account: 5691140  
 To Account: 5312573

Notes for Recipient: Customs Clearance/Delivery  
 Notes for Myself: INV#:P45/23-SINIS

Pay Date : 02/03/2023

#### Comments:

\*\*\*\*\* Authorisation Details \*\*\*\*\*  
 02/03/2023 14:34 Mema Hite  
 Authorisation Required for : Transfer Between My Accounts (2A)  
 02/03/2023 16:21 Christian Nieng  
 Authorised -Transfer Between My Accounts  
 Comments : verified  
 03/03/2023 14:03 Debbie Ofaeri Sifoni  
 Authorised -Transfer Between My Accounts  
 03/03/2023 14:03 Debbie Ofaeri Sifoni  
 Transaction Processed  
 \*\*\*\*\*



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**Transaction or Request Lodgement Receipt**

**Transaction or Request Description:** ANZ to ANZ Transfer  
**Transaction or Request Status:** Held for Authorisation  
**Date / Time:** 02/03/2023 14:34  
**Transaction Number:** AGB56569

**Transaction Details:**

Account Transfer of SBD 15,536.44

From Account: 5691140  
 To Account: 5312573

Notes for Recipient: Customs Clearance/Delivery  
 Notes for Myself: INV#:P45/23-SINIS

Pay Date : 02/03/2023

**Comments:**


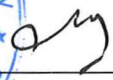
\*\*\*\*\* Authorisation Details \*\*\*\*\*  
 02/03/2023 14:34 Mema Hite  
 Authorisation Required for : Transfer Between My Accounts (2A)  
 \*\*\*\*\*

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# PAYMENT VOUCHER

Payment: Voucher No:	
NAME: BJS AGENCIES LTD	APPROVED BY EXECUTIVE DIRECTOR
Address:	 Signed <u></u> Date <u>21/3/23</u>
IF DIRECT CREDITS ISSUED: BANK REF #: _____ Signed _____	

NHA CODE	GL NAME	FULL DETAILS OF CLAIM	AMOUNT
6-2801	Customs & Port Handling	Custom Clearance and delivery of SINIS Skid and Needle Containers and medical supplies packages	\$15,536.44

Cheque No: IB TRANS for \$15,536.44 Date 1/03/2023

Signature of claimant \_\_\_\_\_

PRINT NAME: \_\_\_\_\_

Payment Voucher Prepared by  Date 1/3/23



# NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: SPP-HP22-482

DEPARTMENT: SINIS

## PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
		Customs clearance and delivery	BSS Agencies Ltd	P45/23	\$15,536.44
<b>TOTALS</b>					<b>\$15,536.44</b>

Approval is requested to incur expenditure on the above

Estimated Cost (SBD): \$15,536.44  
 Requisition Officer (Name): Damien Yee

Date: 24/02/2023  
 Sign: [Signature]

Account Code: 6-2801  
 Account Name: Customs & Port handling.  
 Funds available on this account: \_\_\_\_\_

### Supervisors Certification (Accountable Officers):

Certifying Officer (Name): A. Alsop Sign: [Signature]  
 Post: ED HP  
 Department: SINIS

### Authority is granted for expenditure not exceeding:

SBD\$ 15,536.44  
 Signed: [Signature]  
 Name: [Signature]

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

### Threshold Checklist

Payment requires one quote (10,000 below)	<input type="checkbox"/>
Payment requires three quotes (\$10,000.00 above)	<input checked="" type="checkbox"/>
Is it a ITB Contract Payment	<input type="checkbox"/>
Is it a GTB Contract Payment	<input type="checkbox"/>
Payment is a Bid Waiver	<input type="checkbox"/>



Compliance Check By: [Signature] Signature  
 Name: Leeroy B Date: 11/03/23  
 Position: PCW



Minute

Ref: SPP-HP22-482

To: EXECUTIVE DIRECTOR, NHA

*[Signature]*

Thru: Executive Director HP

*[Signature]*

Finance Coordinator

*[Signature]*

Date: 24 /02/2023

**RE: APPROVAL AND PAYMENT OF CUSTOMS CLEARANCE & DELIVERY**

Kindly Requesting approval payment to BJS Agency for customs Clearance & Delivery of 2x skid, needle containers and medical supplies Package for SINIS.

Please find attached invoice from BJS Agencies Limited which totals to **\$15,536.44 SBD.**

Therefore, I am requesting your approval of the budget and endorsement of this request.

Way forward;

- Collate the required documents for review and approval.
- Raise payment

**Accounting details**

Amount: <b>\$15,536.44 SBD</b>
Payable to: <b>BJS Agencies Limited</b>

Claudina Ora  
Procurement

*[Signature]*

**Endorsed by;**

**Mr Aaron Alsop** Executive Director *[Signature]*  
High Performance Program

**APPROVAL:**

<b>Mr Christian Nieng</b> Executive Director. NATIONAL HOSTING AUTHORITY	✓	
Signature: <i>[Signature]</i> Date <b>1/3/23</b>		

Cc. FC Cc: Contract Manager





**bjs agencies ltd**

DHL | CUSTOMS CLEARANCES | FREIGHT FORWARDER | SHIPPING AGENTS | RECYCLING

Commonwealth Street, Point Cruz  
P O Box 439, Honiara, Solomon Islands  
Tel: (677) 22393 Fax: (677) 21027  
E:sebastian@bjs.agency www.bjs.agency

## Invoice

**Bill To:**

NATIONAL HOSTING AUTHORITY  
HONIARA  
SOLOMON ISLANDS  
ATTN:DEBBIE

**Invoice No.:** P45/23

**Date:** 8/02/2023

**Your Ref (AWB):** BOL:AEL1499821

**Terms:** Net

DETAILS	Amount
2 X SKID,NEEDLE CONTAINERS,MEDICAL SUPPLIES	
FREIGHT CHARGES	\$10,802.07
CUSTOMS DUTY	\$1,300.00
DESTINATION CHARGES	\$3,434.37

TOTAL AMOUNT DUE (SBD)

\$15,536.44

### How to Pay

in person




Present this invoice at our office at BJS Building,  
Commonwealth Street, Point Cruz. Draw cheque payable to BJS  
Agencies Ltd

Electronic Funds Transfer

EFT to: ANZ Banking Group, ANZ Haus Ranadi, Honiara,  
Solomon Islands.  
Account Name: BJS Agencies Ltd, BSB #: 010 950, Account  
#: 5214928  
Swift Code: ANZBSBSB.

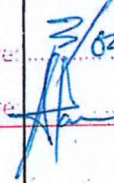
**Logistics Network Worldwide freight forwarders customs and clearance Agents  
DHL Express Couriers. DHL Global Forwarders Packers and Removalist . Storage.  
Worldwide Relocation Services In Country Induction. Recycling Specialist**

<b>Shipper / Exporter (Complete Name and Address)</b> Oceania Pacific Freight and Logistics Unit 17, 67 Bancroft Road Pinkenba Qld 4008 Australia		<b>BILL OF LADING</b>  EXPRESS BILL OF LADING    Unit 17, 67 Bancroft Road Pinkenba, Qld 4008 Phone: +61 7 3130 4508 ABN: 38 656 983 765		Bill of Lading Number BNEHIRC0001201-1		
<b>Consignee (Complete Name and Address)</b> National Hosting Authority c/- Solomon Islands National Institute of Sports (SINIS) Panatina, Honiara Solomon Island						
<b>Notify Party (Complete Name and Address)</b> National Hosting Authority c/- Solomon Islands National Institute of Sports (SINIS) Panatina, Honiara Solomon Island		Received by the Carrier, the Goods as specified below in apparent good order and condition unless otherwise stated, to be transported to such place as agreed, authorised or permitted herein and subject to all the terms and conditions appearing on the front and reverse of this Bill of Lading to which the Merchant agrees by accepting this Bill of Lading, any local privileges and customs notwithstanding. The particulars given below as stated by the shipper and the weight, measure, quantity, condition, contents and value of the Goods are unknown to the Carrier. In WITNESS whereof one (1) original Bill of Lading has been signed if not otherwise stated below, the same being accomplished the other (s), if any to be void, if required by the Carrier. One (1) original Bill of Lading must be surrendered duly endorsed in exchange for the Goods or delivery order.				
<b>Freight Carriage By</b> Sofrana Surville	<b>Place of Receipt by participating carrier</b> Brisbane, Australia					
<b>Vessel/Voyage/Flag</b> 283N	<b>Port of Loading</b> Brisbane, Australia	<b>ETD at Loading Port</b> 31-Dec-22	<b>Originals to be released at</b> Brisbane, Australia			
<b>Port of Discharge</b> Honiara Solomon Islands	<b>Place of Delivery by participating carrier</b> Honiara, Solomon Islands	<b>Type of Movement (if mixed, use description of packages and goods field)</b> LCL				
<b>Particulars Furnished by Shipper</b>						
<b>Marks and Numbers</b>	<b>Quantity Packages</b>	<b>Description of Packages and Goods</b>			<b>Gross Weight</b>	<b>Measurement</b>
	2	Mixed General Goods (Buyers Consolidation)			595.000	3.320
<b>Container / Seal</b> APZU3791157 / H5589347		<b>Type</b> 20GP	<b>Weight</b> 595 KGS	<b>Volume</b> 3.320 M3	<b>Packages</b> 2 PCES	<b>Mode</b> CFS/CFS
INCOTERM: CFR		SHIPPED ON BOARD				
<b>Bill of Lading must be surrendered to:</b> BJS Agencies Commonwealth Street Honiara Solomon Islands						
<b>Place and Date of Issue</b> Brisbane, Australia 04/01/2023						
AS CARRIER						

bjs agencies ltd

**RELEASED**

Date: 3/02/23

Agents Signature: 



**Transaction or Request Lodgement Receipt**

**Transaction or Request Description:** ANZ to ANZ Transfer  
**Transaction or Request Status:** Posted  
**Date / Time:** 20/04/2023 15:59  
**Transaction Number:** AGH05746

**Transaction Details:**

Account Transfer of SBD 17,859.72

From Account: 5691140  
To Account: 5214928

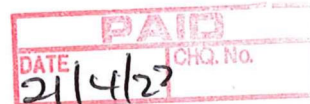
Notes for Recipient: INV#P128/23  
Notes for Myself: Clearance Fee-SINIS

Pay Date : 20/04/2023

BJS

**Comments:**

\*\*\*\*\* Authorisation Details \*\*\*\*\*  
 20/04/2023 15:59 Pauline Tovua  
 Authorisation Required for : Transfer Between My Accounts (2A)  
 20/04/2023 16:44 Christian Nieng  
 Authorised -Transfer Between My Accounts  
 Comments : verified  
 21/04/2023 10:18 Debbie Ofaeri Sifoni  
 Authorised -Transfer Between My Accounts  
 21/04/2023 10:18 Debbie Ofaeri Sifoni  
 Transaction Processed  
 \*\*\*\*\*



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## Your Reference

\* Important Information displayed on ANZ Internet Banking screen is not shown on this printout

## Held for Authorisation Transaction Number AGH05746

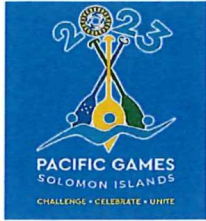
---

### Transaction Details



Account Transfer of SBD 17,859.72
From Account: 5691140
To Account: 5214928
Notes for Recipient: INV#P128/23
Notes for Myself: Clearance Fee-SINIS

You can view the status and details of your transactions and requests for the last 12 months via ANZ Internet Banking.





# PAYMENT VOUCHER

Payment: Voucher No:	
NAME: BJS AGENCIES LTD	APPROVED BY EXECUTIVE DIRECTOR
Address:	Signed  Date <u>20/4/23</u>
IF DIRECT CREDITS ISSUED: BANK REF #:	APPROVED BY FINANCIAL CONTROLLER
Signed _____	Signed  Date <u>20/4/23</u>

NHA CODE	GL NAME	FULL DETAILS OF CLAIM	AMOUNT
6-2801	Customs & Port Handling	Clearance & Delivery Fees-SINIS	\$17,859.72

Cheque No: 918148 for \$17,859.72 Date 20/04/2023

Signature of claimant \_\_\_\_\_

PRINT NAME: \_\_\_\_\_

Payment Voucher Prepared by  Date 20/04/23



Commonwealth Street, Point Cruz  
P O Box 439, Honiara, Solomon Islands  
Tel: (677) 22393 Fax: (677) 21027  
E: bjs@bjs.com.sb www.bjs.com.sb

**RECEIPT**

**Receipt No.:** CR016441

**Date:** 21/04/2023

**Received from:** NATIONAL HOSTING AUTHORITY  
HONIARA

**The sum of** Seventeen Thousand Eight Hundred and Fifty Nine Dollars and 72 Cents

**Payment for** Payment; NATIONAL HOSTING AUTHORITY

**Payment Method:** Transfer

**Cheque Number:** XXXX-XXXX-XXXX-

**Payment Particulars**

INVOICE NO./ACCT NO.	INV.DATE/ACCT.NAME	ORIGINAL AMOUNT	ALLOCATION AMOUNT
P128/23	4/18/2023	\$17,859.72	\$17,859.72



# NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: SPP-HP174

DEPARTMENT: SINIS

## PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
		Customs clearance and delivery	BSS Agencies Limited	P128/23	\$17,859.72
<b>TOTALS</b>					<b>\$17,859.72</b>
<b>Approval is requested to incur expenditure on the above</b> Estimated Cost (SBD): <u>\$17,859.72</u> Date: <u>18/04/23</u> Requisition Officer (Name): <u>Damien Yee</u> Sign: <u>[Signature]</u>			Account Code: <u>Freights</u> Account Name: <u>G-2802</u> Funds available on this account: _____		
<b>Supervisors Certification (Accountable Officers):</b> Certifying Officer (Name): <u>A. Hlop</u> Sign: _____ Post: <u>EO HP</u> Department: <u>SINIS</u>			<b>Authority is granted for expenditure not exceeding:</b> SBD\$ <u>17,859.72</u> Signed: <u>[Signature]</u> Name: <u>[Signature]</u> <small>Note: Authority for expenditure must be given by accounting officer or his/her deligated</small> Compliance Check by: <u>[Signature]</u> Signature _____		
<b>Threshold Checklist</b> Payment requires one quote (10,000 below) <input checked="" type="checkbox"/> Payment requires three quotes (\$10,000.00 above) <input type="checkbox"/> Is it a ITB Contract Payment <input type="checkbox"/> Is it a GTB Contract Payment <input type="checkbox"/> Payment is a Bid Waiver <input type="checkbox"/>			Name: <u>Leeroy B</u> Date: <u>19/04/23</u> Position: <u>PCW</u>		



# NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: SPP-HP174

DEPARTMENT: SINIS

## PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
		Customs clearance and delivery	BSS Agencies Limited	P128/23 201-1/13	\$17,859.72
				<b>TOTALS</b>	\$17,859.72
Approval is requested to incur expenditure on the above			Account Code: <u>Freight</u>		
Estimated Cost (SBD): <u>\$17,859.72</u>			Account Name: <u>G-2802</u>		
Requisition Officer (Name): <u>Damien Yee</u>			Funds available on this account: _____		
Date: <u>18/04/23</u>			Sign: <u>[Signature]</u>		
Supervisors Certification (Accountable Officers):			Authority is granted for expenditure not exceeding:		
Certifying Officer (Name): <u>A. Msof</u>			SBD\$ <u>17,859.72</u>		
Post: <u>EDHP</u>			Signed: <u>[Signature]</u>		
Department: <u>SINIS</u>			Name: <u>[Signature]</u>		
Threshold Checklist			Note: Authority for expenditure must be given by accounting officer or his/her deligated		
Payment requires one quote (10,000 below)			Compliance Check by: <u>[Signature]</u> Signature		
Payment requires three quotes (\$10,000.00 above)			Name: <u>Leony B</u> Date: <u>19/04/23</u>		
Is it a ITB Contract Payment			Position: <u>PCW</u>		
Is it a GTB Contract Payment					
Payment is a Bid Waiver					



**Minute**

**Ref:** SPP-HP174

**To:** EXECUTIVE DIRECTOR, NHA

**Thru:** Executive Director HP

Finance Coordinator

*[Handwritten signature]*  
*[Handwritten signature]*

**Date:** 18/04/2023

**RE: APPROVAL AND PAYMENT OF CUSTOMS CLEARANCE & DELIVERY**

Kindly Requesting approval payment to BJS Agency for customs Clearance & Delivery of 2 pallets for SINIS Facility.

BJS Agencies Limited provided an invoice valued at \$17,859.72 SBD.

Therefore, I am requesting your approval of the budget and endorsement of this request.

Way forward;

- Collate the required documents for review and approval.
- Raise payment

Please find attached invoice from BJS Agencies Limited and supporting documents.

**Accounting details**

Amount: <b>\$17,859.72 SBD</b>
Payable to: <b>BJS Agencies Limited</b>

**Claudina Ora**  
Procurement

*[Handwritten signature]*

**Endorsed by;**

**Mr Aaron Alsop** Executive Director  
High Performance Program

*[Handwritten signature]*

**APPROVAL:**

<b>Mr Christian Nieng</b> Executive Director. NATIONAL HOSTING AUTHORITY	<input checked="" type="checkbox"/>	
Signature: <i>[Handwritten signature]</i> Date: 19/4/23		

Cc. FC Cc: Contract Manager





**bjs agencies ltd**

DHL | CUSTOMS CLEARANCES | FREIGHT FORWARDER | SHIPPING AGENTS | RECYCLING

Commonwealth Street, Point Cruz  
P O Box 439, Honiara, Solomon Islands  
Tel: (677) 22393 Fax: (677) 21027  
E:sebastian@bjs.agency www.bjs.agency

## Invoice

**Bill To:**

NATIONAL HOSTING AUTHORITY  
HONIARA  
SOLOMON ISLANDS

**Invoice No.:** P128/23

**Date:** 18/04/2023

**Your Ref (AWB):** BNEHIRC20230305

**Terms:** Net

DETAILS	Amount
TO CUSTOMS CLEAR AND DELIVER 2 PALLETS WITH DELIVERY TO SINIS(NATIONAL HOSTING AUTHORITY) HONIARA, SOLOMON ISLANDS	
AGENCY FEE	\$2,500.00
CUSTOMS DUTY	\$100.00
C44 HANDLING FEE	\$450.00
PORTS CHARGES	\$486.05
TRADCO LOCAL FREIGHT CHARGE	\$1,263.00
FREIGHT CHARGES	\$11,860.67
LABOUR AND DELIVERY	\$1,200.00

TOTAL AMOUNT DUE (SBD)

\$17,859.72

### How to Pay

in person

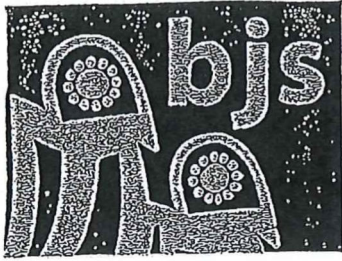


Present this invoice at our office at BJS Building,  
Commonwealth Street, Point Cruz. Draw cheque payable to BJS  
Agencies Ltd

Electronic Funds Transfer

EFT to: ANZ Banking Group, ANZ Haus Ranadi, Honiara,  
Solomon Islands.  
Account Name: BJS Agencies Ltd, BSB #: 010 950, Account  
#: 5214928  
Swift Code: ANZBSBSB.

**Logistics Network Worldwide freight forwarders customs and clearance Agents  
DHL Express Couriers. DHL Global Forwarders Packers and Removalist . Storage.  
Worldwide Relocation Services In Country Induction. Recycling Specialist**



group of companies

Box 439, Honiara, Solomon Islands

Tel: +677 22393/22189/23505

Fax: +677 21027

bjs@bjs.com.sb

www.bjs.com.sb

## DELIVERY RECEIPT

Please sign below to confirm the safe receipt of:

WB # BNEHRC20230305

Weight: \_\_\_\_\_

No of Pieces: 2 Pallets

Origin: \_\_\_\_\_

Organisation: NHA (SINIS)

Signed by: *Claudia Ora*

Print Name: Claudia Ora

\_\_\_\_\_

\_\_\_\_\_

Comments: \_\_\_\_\_

\_\_\_\_\_



SI Ports Authority  
Dowling Street  
PO Box 307  
Phone: 22646 Fax:  
Web: www.sipa.com.sb

# INVOICE

\*\* Reprint \*\*

Sold To:  
Cash Customer HONIARA  
Phone: Fax:

Deliver To:  
Cash Customer HONIARA

Invoice No: 110793

Invoice Date: 14-APR-23

Order Reference BJS  
AGENCIES  
LTD

From / To: Honiara

Vessel: Kokopo Chief V2306-8/4/2023

Bill of Lading	Units	Weight	Measure (m3)
FORKLIFT HIRE	3.00	3.00	3.00
FORKLIFT HIRE			

Item Code	Description	Quantity	UOM	Rate	Amount
H351	Hire - Forklift 2.5-3 Tonne	3.00	LIFT	100.00	300.00

14/4/23  
C-W

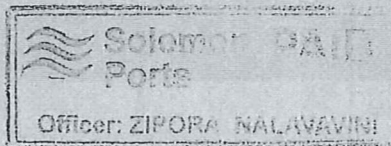
Kindly issue a cheque to Solomon Islands Port Authority or transfer to:

Account name: Solomon Islands Port Authority

Bank: Bank South Pacific

Swift Code: BOSPSBSB

Account Number: 071518-0101



TOTAL	300.00
Less Amount Paid	300.00
Paid By	Cheque 902823
AMOUNT DUE	0.00

Created By: Zipora Nalavavini



TRUCK COPY

Cargo Delivery Docket	136314	Date Into Port	14/04/23
Drivers Id.	2023-303	Time Into Port	13:56
Registration No	MB4069	Date Printed	14/04/23
		Time Printed	14:05
Consignee	BJS AGENCIES		

Received in good order and condition unless otherwise indicated

CARGO DELIVERY DETAILS

Vsl	Voyage	Bill of Lading	Qty	UOM	Description	Cust Ref	Cust Rept
KOC	2306	BNEHIR3465285V	1.000	PLT	STC: SPORTS EQUIPMENT 2023 I 2503	2023 R 3662	

Marks

BJS AGENCIES

Remarks

6 PKGS IN 1 PLT

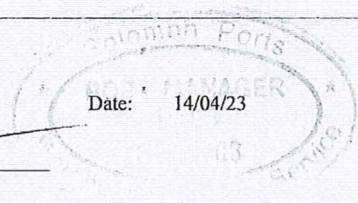
Delivered By:

Name

SAMMY. I

Date: 14/04/23

Signature



Received By:

Name

MIKE

Signature

NOTE: The Ports Authority accepts no liability whatsoever for any Cargo found damaged or missing subsequent to delivery.

Printed by PortManager

2019350742



TRUCK COPY

Cargo Delivery Docket	136328	Date Into Port	14/04/23
Drivers Id.	2023-303	Time Into Port	15:14
Registration No	MC1533	Date Printed	14/04/23
		Time Printed	15:15
Consignee	BJS AGENCIES		

Received in good order and condition unless otherwise indicated

CARGO DELIVERY DETAILS

Vsl	Voyage	Bill of Lading	Qty	UOM	Description	Cust Ref	Cust Rept
KOC	2306	BNEHIR3465285V	2.000	PLT	STC: SPORT EQUIPMENT	2023 I 2503	2023 R 3662

Marks

BJS AGENCIES

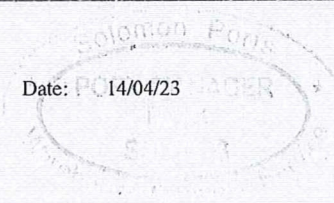
Remarks

Delivered By:

Name CYNTHIA. W

Date: 14/04/23

Signature



Received By:

Name MIKE

Signature

NOTE: The Ports Authority accepts no liability whatsoever for any Cargo found damaged or missing subsequent to delivery.

Printed by PortManager

2019354941



# INVOICE

SI Ports Authority  
Dowling Street  
PO Box 307  
Phone: 22646 Fax:  
Web: www.sipa.com.sb

Sold To:  
Cash Customer HONIARA  
Phone: Fax:

Deliver To:  
Cash Customer HONIARA

Invoice No: 110789  
Invoice Date: 14-APR-23

Order Reference BJS  
AGENCIES  
LTD

From / To: Honiara  
Vessel: Kokopo Chief V2306-8/4/2023

Bill of Lading	Units	Weight	Measure (m3)
BNEHIR3465284V	3.00	0.58	4.71
3 PLT VARIOUS ITEMS			

Item Code	Description	Quantity	UOM	Rate	Amount
H215	Handling - Break Bulk IN LCL	4.71	RT	25.00	117.75
H265	Wharfage - Break-Bulk Cargo IN	4.71	RT	10.50	49.46
H201	Warehouse Storage Rates	4.71	ONLY	4.00	18.84

Kindly issue a cheque to Solomon Islands Port Authority or transfer to:

Account name: Solomon Islands Port Authority

Bank: Bank South Pacific

Swift Code: BOSPSBSB

Account Number: 071518-0101

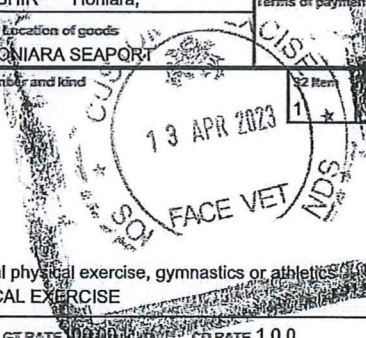


TOTAL	186.05
Less Amount Paid	186.05
Paid By	Cheque 902823
AMOUNT DUE	0.00

Created By: Zipora Nalavavini



2 Exporter No. 1 OCEAN PACIFIC FREIGHT AND LOGISTICS AUSTRALIA		DECLARATION IM 4		HIRS Honiara Point Cruz Seaport Customs Reference	
3 Consignee No. 1227011 NATIONAL HOSTING AUTHORITY (SOL2023) RUGBY STADIUM TOWN GROUND PLAZA PO BOX 2443 HONIARA, GUADALCANAL		9 Occasional Consignee/Exporter Details No.		10 City, F. dest. of prev. AU 11 Purchase city. 12 Value details 31,272.00 13 C.A.P.	
14 Declarant No. 1068069 BJS Agencies Ltd PO Box 439, Honiara, Guadalcanal		15 Country of export AUSTRALIA 16 Country of origin AUSTRALIA		15 C.E. Code a AU 17 C.D. Code z SB	
18 Identity and nationality of means of transport at arrival / at departure KOKOPO CHIEF 2306 AU no		19 Ctr. AU no		20 Delivery terms FOB	
21 Identity and nationality of active means of transport crossing the border		22 Currency & total amount invoiced AUD 24,468		23 Exch. rate 5.76701 24 Nature of transac.	
25 Mode transport 1 at border 25 Inland mode Transport		27 Place of loading/unloading SBHIR Honiara,		23 Financial and banking data Bank Code	
29 Office of entry/exit HIRS Honiara Point Cruz		30 Location of goods HONIARA SEAPORT		23 Terms of payment	
31 Packages and description of goods Marks and numbers - Containers No(s) - Number and Kind Marks & no of packages Number and Kind 3 PK Package Containers No(s) - Articles and equipment for general physical exercise, gymnastics or athletics SPORT EQUIPMENT FOR PHYSICAL EXERCISE		32 Net 1		33 Commodity code 95069100 00 34 Cty. orig. Code AU b 35 Gross mass (kg) 57.80 36 PROCEDURE 000 NSE 38 Net mass (kg) 57.80 39 Quota 40 Ref No. / Previous SAD BNEHIRC20230305 S/L	
44 Add. info Documents Produced Certificates and authorization GTR/NSE NSE GF RATE 10,014.30+0.00+0+8,988.69-0 CD RATE 1,0,0 A.D. CO C44 GTO INV PAK BL EMPP GT22		41 Supplementary units		42 Item Price 14,867.81 43 V.M. cod	
47 Calculation of taxes		44 A.I. Code		45 Adjustment 1.00000 46 Statistical value 104,745.80	
Type Tax base Rate Amount MP		48 Deferred payment		49 Identification of warehouse	
CD 104,745.80 10.00000 0.00 1		B ACCOUNTING DETAILS		Mode of payment CASH	
GT 104,745.80 19.50000 0.00 1		Assessment number / Date		Receipt number Date	
Total 0.00 1		Guarantee 0.00 SBD Date		Total fees 100.00 SBD	
		Total declaration 100.00		SBD	
50 Principal No.		Signature		C OFFICE OF DEPARTURE	
51 Intended offices of transit and country Represented by Place and date		52 Guarantee not valid for		Code 53 Office of destination and country	
D CONTROL BY OFFICE OF DESTINATION		Stamp:		54 Place and date	
Signature		Declarant name/representative		13/4/23	



DECLARATION	
IM	4
3 Forms	
	2/4

A OFFICE OF DESTINATION

HIRS

Honiara Point Cruz Seaport



Manifest 2023 61  
Customs Reference 2503 13/04/2023  
7 Reference number 2023 #5

31 Packages and description of goods	Marks and numbers - Containers No(s) - Number and kind Marks & no of packages Nbr & Kind 0 NE Unpacked or unpackaged Containers No(s) Other BARRIER 96PLY NYLON 45M MESH ROPE EDGED	32 Item No. 2	33 Commodity code 56089090 00	34 Cty. orig. Code a AU b	35 Gross mass (kg) 57.80	36 Prefer.
			37 PROCEDURE 4000 NSE	38 Net mass (kg) 57.80	39 Quota	
		40 Bill Ref No. / Previous SAD BNEHIRC20230305		S/L		
		41 Supplementary units 200.00		43 V.M.		

44 Add. info Documents Produced Certificates and authorization	GTR/NSE NSE	GT RATE 100.00	CD RATE 100.00	A.I. Code		
	A.D. CO C44 GTO GT22			45 Statistical value		1,409.05

31 Packages and description of goods	Marks and numbers - Containers No(s) - Number and kind Marks & no of packages Nbr & Kind 0 NE Unpacked or unpackaged Containers No(s) -- Inflatable INFLATABLE POOL	32 Item No. 3	33 Commodity code 95066200 00	34 Cty. orig. Code a AU b	35 Gross mass (kg) 57.80	36 Prefer.
			37 PROCEDURE 4000 NSE	38 Net mass (kg) 57.80	39 Quota	
		40 Bill Ref No. / Previous SAD BNEHIRC20230305		S/L		
		41 Supplementary units PCS 2.00		43 V.M.		3,398.00

44 Add. info Documents Produced Certificates and authorization	GTR/NSE NSE	GT RATE 100.00	CD RATE 100.00	A.I. Code		
	A.D. CO C44 GTO GT22			45 Statistical value		23,939.37

31 Packages and description of goods	Marks and numbers - Containers No(s) - Number and kind Marks & no of packages Nbr & Kind 0 NE Unpacked or unpackaged Containers No(s) - Of other textile materials ICE SQUAD PRO, ICE TEAM PRO	32 Item No. 4	33 Commodity code 63062900 00	34 Cty. orig. Code a AU b	35 Gross mass (kg) 57.80	36 Prefer.
			37 PROCEDURE 4000 NSE	38 Net mass (kg) 57.80	39 Quota	
		40 Bill Ref No. / Previous SAD BNEHIRC20230305		S/L		
		41 Supplementary units		43 V.M.		2,788.20

44 Add. info Documents Produced Certificates and authorization	GTR/NSE NSE	GT RATE 100.00	CD RATE 100.00	A.I. Code		
	A.D. CO C44 GTO GT22			45 Statistical value		19,643.31

47 Calculation of taxes		Type	Tax base	Rate	Amount	MP	Type	Tax base	Rate	Amount	MP		
		CD	1,409.05	10.00000	0.00	1	CD	23,939.37	10.00000	0.00	1		
		GT	1409.05	19.5	0.0	1	GT	19643.31	19.5	0.0	1		
Total Third Item						0.00	Total Third Item						0.00

Type	Tax base	Rate	Amount	MP	Type	Amount	
CD	19,643.31	10.00000	0.00	1	CD	0.00	
GT	19643.31	19.5	0.0	1	GT	0.00	
Total Third Item				0.00	Total Page		0.00

Manifest	2023 61	IM 4	A OFFICE OF DESTINATION
Customs Reference	2503 13/04/2023	3 Forms	HIRS
7 Reference number	2023 #5	3/4	Honiara Point Cruz Seaport



31 Packages and description of goods	Marks and numbers - Containers No(s) - Number and Kind		32 Item No.	33 Commodity code	35 Gross mass (kg)	36 Prefer.
	Marks & no of packages		5	39233000 00		
	Nbr & Kind 0 NE Unpacked or unpackaged			34 Cty. orig. Code a   AU   b	57.80	
	Containers No(s)			37 PROCEDURE 4000   NSE	57.80	38 Net mass (kg) 57.80

44 Add. info Documents Produced Certificates and authorization	GTR/INSE NSE	GT RATE 100.00	CD RATE 100.00	40 Bill Ref No. / Previous SAD	S/L
	A.D. CO C44 GTO GT22			41 Supplementary units	1,276.00
				43 V.M.	cod

31 Packages and description of goods	Marks and numbers - Containers No(s) - Number and Kind		32 Item No.	33 Commodity code	35 Gross mass (kg)	36 Prefer.
	Marks & no of packages		6	90268000 00		
	Nbr & Kind 0 NE Unpacked or unpackaged			34 Cty. orig. Code a   AU   b	57.80	
	Containers No(s)			37 PROCEDURE 4000   NSE	57.80	38 Net mass (kg) 57.80

44 Add. info Documents Produced Certificates and authorization	GTR/INSE NSE	GT RATE 100.00	CD RATE 100.00	40 Bill Ref No. / Previous SAD	S/L
	A.D. CO C44 GTO GT22			41 Supplementary units	136.00
				43 V.M.	cod

31 Packages and description of goods	Marks and numbers - Containers No(s) - Number and Kind		32 Item No.	33 Commodity code	35 Gross mass (kg)	36 Prefer.
	Marks & no of packages		7	35069900 00		
	Nbr & Kind 0 NE Unpacked or unpackaged			34 Cty. orig. Code a   AU   b	57.80	
	Containers No(s)			37 PROCEDURE 4000   NSE	57.80	38 Net mass (kg) 57.80

44 Add. info Documents Produced Certificates and authorization	GTR/INSE NSE	GT RATE 100.00	CD RATE 100.00	40 Bill Ref No. / Previous SAD	S/L
	A.D. CO C44 GTO GT22			41 Supplementary units	115.00
				43 V.M.	cod

47 Calculation of taxes	Type	Tax base	Rate	Amount	MP	Type	Tax base	Rate	Amount	MP
	CD	57.80	1.90000	0.00	1	CD	958.13	10.00000	0.00	1
	GT	57.8	19.5	0.0	1	GT	810.21	19.5	0.0	1

Total Third Item					0.00	Total Third Item					0.00
------------------	--	--	--	--	------	------------------	--	--	--	--	------

Type	Tax base	Rate	Amount	MP	Type	Amount		
CD	810.21	10.00000	0.00	1	CD	0.00		
GT	810.21	19.5	0.0	1	GT	0.00		
Total Third Item					0.00	Total Page		0.00

IM 4

A OFFICE OF DESTINATION



Manifest 2023 61  
Customs Reference 2503 13/04/2023  
7 Reference number 2023 #5

3 Forms 4 4

HIRS  
Honiara Point Cruz Seaport

31 Packages and description of goods	Marks and numbers - Containers No(s) - Number and kind		32 Item No.	33 Commodity code	34 Cty. orig. Code		35 Gross mass (kg)	36 Prefer.
	Marks & no of packages Nbr & Kind 0 NE Unpacked or unpackaged		8	30059090 00	a   AU   b	57.80		
Containers No(s)		37 PROCEDURE		38 Net mass (kg)		39 Quota		
- Other BANDAGE, DRESSING AND FABRIC STRIP		4000 NSE		57.80				
44 Add. info Documents Produced Certificates and authorization		GTR/NSE NSE		GT RATE 100.00		CD RATE 100.00		
A.D. CO C44 GTO GT22 CR6		40 Bill Ref No. / Previous SAD		S/L		41 Supplementary units		43 V.M.
		BNEHIRC20230305				1,318.00		cod
		A.I. Code				46 Statistical value		
						9,285.52		

31 Packages and description of goods	Marks and numbers - Containers No(s) - Number and kind		32 Item No.	33 Commodity code	34 Cty. orig. Code		35 Gross mass (kg)	36 Prefer.
	Marks & no of packages Nbr & Kind 0 NE Unpacked or unpackaged		9	30049000 00	a   AU   b	57.80		
Containers No(s)		37 PROCEDURE		38 Net mass (kg)		39 Quota		
- Other ANTI-FLAMMABLE 450GM TUB		4000 NSE		57.80				
44 Add. info Documents Produced Certificates and authorization		GTR/NSE NSE		GT RATE 100.00		CD RATE 100.00		
A.D. CO C44 GTO GT22 CR6		40 Bill Ref No. / Previous SAD		S/L		41 Supplementary units		43 V.M.
		BNEHIRC20230305				351.00		cod
		A.I. Code				46 Statistical value		
						2,472.90		

31 Packages and description of goods	Marks and numbers - Containers No(s) - Number and kind		32 Item No.	33 Commodity code	34 Cty. orig. Code		35 Gross mass (kg)	36 Prefer.
	Marks & no of packages Nbr & Kind 0 NE Unpacked or unpackaged		10	90318000 00	a   AU   b	57.80		
Containers No(s)		37 PROCEDURE		38 Net mass (kg)		39 Quota		
- Other instruments, appliances and machines GONIOMETER 8 INCH		4000 NSE		57.80				
44 Add. info Documents Produced Certificates and authorization		GTR/NSE NSE		GT RATE 100.00		CD RATE 100.00		
A.D. CO C44 GTO GT22		40 Bill Ref No. / Previous SAD		S/L		41 Supplementary units		43 V.M.
		BNEHIRC20230305				17.50		cod
		A.I. Code				46 Statistical value		
						123.23		

47 Calculation of taxes	Type	Tax base	Rate	Amount	MP	Type	Tax base	Rate	Amount	MP	
		CD	9,285.52	5.00000	0.00	1	CD	2,472.90	5.00000	0.00	1
	GT	9285.52	19.5	0.0	1	GT	123.23	19.5	0.0	1	
Total Third Item					0.00	Total Third Item					0.00
	Type	Tax base	Rate	Amount	MP	Type	Amount				
	CD	123.23	10.00000	0.00	1	CD	0.00				
	GT	123.23	19.5	0.0	1	GT	0.00				
Total Third Item					0.00	Total Page					0.00

(7)

Solomon Islands Government

Ministry of Finance & Treasury  
Customs & Excise Division



**Official Receipt**  
ORIGINAL

Collecting Point: CED  
Receipt number: 2023 R 3662 Issued on: 13/04/2023 By: Daisy Siota  
Custom office: HIRS - Honiara Point Cruz Seaport

**This receipt is delivered to:**

NATIONAL HOSTING AUTHORITY (SOL2023)  
RUGBY STADIUM  
TOWN GROUND PLAZA  
PO BOX 2443  
HONIARA, GUADALCANAL

Declarant:  
Company: 1227011

Declarant reference	Assessment reference	Model	Amount paid		
2023 #5	2023 I 2503	IM 4	100.00		
Total collected for declarations			100.00		
Means of payment	Reference	Account No.	Payer	Bank	Amount paid
20 Cheque	902822	5312573	bjs agencis	ANZ Banking	100.00
Total for means of payment					100.00
Total amount collected					100.00

Foreign currency

On behalf of the Comptroller of the Customs and Excise Division, I the undersigned, acknowledge that I have received the sum of: one hundred dollars and zero cents

Signature and name:

13/04/2023





RELEASE ORDER

Office HIRS - Honiara Point Cruz Seaport

Receipt No. 2023 R 3662

<u>Declarant</u>	<u>Consignee</u>	<u>Exporter</u>
1068069 BJS Agencies Ltd PO Box 439, Honiara, Guadalcanal	1227011 NATIONAL HOSTING AUTHORITY (SOL2023)	OCEAN PACIFIC FREIGHT AND LOGISTICS

<u>Asmt. No.</u>	2023 A 2836	<u>Type</u>	Item no. 10
<u>Cust. Ref No.</u>	2023 I 2503	IM 4	Packages 3
<u>Man. Reg No.</u>	2023 61	<u>WH Code</u>	

Gross mass	Tariff no. and Goods Commercial description			Item No.
Statistical unit	Package type	Nbr. of packages	Marks	
57.800	95069100 00	SPORT EQUIPMENT FOR PHYSICAL EXERCISE		1
*****	PK	Package 3.0	*****	
BL/AWB BNEHIRC20230305				

57.800	56089090 00	BARRIER 96PLY NYLON 45M MESH ROPE EDGED		2
*****	NE	Unpacked or 0.0	*****	
BL/AWB BNEHIRC20230305 / BNEHR3465284V				

57.800	95066200 00	INFLATABLE POOL		3
PCS 2.0	NE	Unpacked or 0.0	*****	
BL/AWB BNEHIRC20230305				

57.800	63062900	ICE TEAM PRO		4
*****	NE	Unpacked or 0.0	*****	
BL/AWB BNEHIRC20230305				



**Solomon Ports**

ICE TEAM PRO

**STORAGE STAMP**

Storage paid from: [Signature] To: [Signature]

Receipt No.: [Signature]

Customer Entry No.: R 3662

Sign: [Signature] Date: 11/4/23



Total Wgt. 578.0 Pkgs. 3 Items 10



On behalf of the Comptroller of Customs & Excise Division

Office HIRS - Honiara Point Cruz Seaport

Receipt No. 2023 R 3662

Declarant

1068069  
BJS Agencies Ltd  
PO Box 439, Honiara,  
Guadalcanal

Consignee

1227011  
NATIONAL HOSTING AUTHORITY  
(SOL2023)

Exporter

OCEAN PACIFIC FREIGHT AND  
LOGISTICS

Asmt. No. 2023 A 2836 Type Item no. 10  
Cust. Ref No. 2023 I 2503 IM 4 Packages 3  
Man. Reg No. 2023 61 WH Code

Gross mass	Tariff no. and Goods Commercial description				Item No.
Statistical unit	Package type	Nbr. of packages	Marks		
57.800	39233000 00		DRINK BOTTLE		5
*****	NE Unpacked or	0.0	*****		
BL/AWB BNEHIRC20230305					
57.800	90268000 00		PRESSURE BIOFEEDBACK		6
PCS 1.0	NE Unpacked or	0.0	*****		
BL/AWB BNEHIRC20230305					
57.800	35069900 00		SPRAY ADHESIVE		7
*****	NE Unpacked or	0.0	*****		
BL/AWB BNEHIRC20230305					
57.800	30059090 00		BANDAGE, DRESSING AND FABRIC STRIP		8
*****	NE Unpacked or	0.0	*****		
BL/AWB BNEHIRC20230305					
57.800	30049000 00		ANTI-FLAMMABLE 450GM TUB		9
*****	NE Unpacked or	0.0	*****		
BL/AWB BNEHIRC20230305					
57.800	90318000 00		GONIOMETER 8 INCH		10
PCS 1.0	NE Unpacked or	0.0	*****		
BL/AWB BNEHIRC20230305					



Total Wgt. 578.0 Pkgs. 3 Items 10



On behalf of the Comptroller of Customs & Excise Division



Tradco Shipping Limited  
Level 1 City Centre Building  
Mendana Ave  
Honiara  
Solomon Islands



BJS AGENCIES LTD  
COMMON WEALTH STREET  
POINT CRUZ PO BOX439  
SOLOMON ISLANDS

Invoice Number: 3400022916  
Invoice Date: 11.04.2023  
Reference: BNEHIR3465284V  
Contact Name: VAVAHE  
Phone Number:  
Email Address: VICITT@TRADCO.COM.SB  
Page 1 of 1

### TAX INVOICE

Description	Quantity	Unit	Tax Rate	Net Amount
3 PLT STC SPORTS EQUIPMENT CARRIER DESTINATION COST - SWI INV. SB1INV2300048 MBL: AU00126300 CONT. CXSU1266782 KOKOPO CHIEF V.2306	1.000	823.00	0.00 %	823.00
DOC FEE / BILL OF LADING	1.000	400.00	10.00 %	400.00
			Total Exc. Sales Tax	1,223.00
			Sales Tax	40.00
			INVOICE TOTAL	1,263.00
			CURRENCY	SBD
			Due Date	11.04.2023

#### Payment Details

Bank: ANZ Banking Group Limited  
Branch Address: Lvl. 1 Ranadi-Prince Philip Highway  
Honiara  
Swift ID: ANZBSBSB

For Account of  
Beneficiary Name: Tradco Shipping Limited  
BSB: ANZSB  
Account: 5637783



PAID/RECEIVED

DATE: 11/4/23

CHQ #:

chq BSB (902821)

...it will be transferred under the bank's procedures. The Bank will not be responsible for ... in transmission.

... will not be available until cleared

by (Signature)      No. of cheques      Teller

(please print)

*[Signature]*  
**TRADCO SHIPPING LTD**  
*BJS*

Denomination	Quantity	Amount
Notes	100	
	50	
	20	
	10	
	5	
	2	
Coins		
Notes & Coins		
ANZ Cheques (see below)		1,263
Other Cheques (see below)		
<b>TOTAL</b>		<b>1,263</b>

... of Cheques etc. to be completed by depositors

ANZ Cheques		Other Bank Cheques	
Drawer or Account Number	Amount	Drawer or Account Number	Amount

5312573      1,263-00





**Damien Yee**

---

**From:** Aaron Alsop <azxsive@hotmail.com>  
**Sent:** Tuesday, 18 April 2023 10:47 PM  
**To:** Claudina Ora  
**Cc:** Damien Yee; Jessie Bosamata; Nathan Wate  
**Subject:** Re: PR APPROVAL

Attention!: This email originated from outside of the organization (SIG). Do not click links or open attachments unless you recognize the sender and know the content is safe.

All approved.

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---

**From:** Claudina Ora <COra@sinis.com.sb>  
**Sent:** Tuesday, April 18, 2023 5:08:25 PM  
**To:** Aaron Alsop <azxsive@hotmail.com>  
**Cc:** Damien Yee <DYee@sinis.com.sb>; Jessie Bosamata <JBosamata@sinis.com.sb>; Nathan Wate <NWate@sinis.com.sb>  
**Subject:** PR APPROVAL

Hi ED,

Seeking your approval for below PR raised;

<b>CASH CHEQUE</b>	PR Medical reimbursement	\$ 1,902.00
<b>WENDY HALE BOSA</b>	PR Leave pass 10 days 24th to 6th May	\$ 5,000.00
<b>JOYCE ABURII</b>	PR Leave pass 10 days 17th to 28th April	\$ 5,000.00
<b>ISLAND ENTERPRISES LTD</b>	PR Snail bait	\$ 1,200.00
<b>BJS AGENCY LIMITED</b>	PR Customs clearance and delivery	\$ 17,859.72
<b>PRIMO HIGA</b>	PR Shipfare for athletics from makira to Honiara	\$ 3,150.00

Regards

**SINIS**  
Solomon Islands National Institute of Sport

**Claudina Ora**  
Procurement Officer  
CORPORATE SERVICES

Solomon Islands National Institute of Sport  
Prince Philip Highway, Panatina,  
Honiara, Solomon Islands.

@SINIS.highperformance

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