Transaction or Request Lodgement Receipt

Transaction or Request Description:	ANZ to Other Bank Transfer
Transaction or Request Status:	Posted
Date / Time:	06/01/2023 15:13
Transaction Number:	AFU60067

Transaction Details:

ANZ to Other Bank Transfer

From Account: 5691140
Transfer Amount in Local Currency: SBD 21,120.00
Transfer From Amount: SBD 21,120.00
Indicative :
My Reference: INV#2039

Payment Details

Account Name: Derric M Pakivai
Account Number: 4000554594
Bank Name: Bank of South Pacific
Reference To Payee : NHA Service Fees

Pay Date : 06/01/2023

Comments:

* * * * * * * * * * Authorisation Details * * * * * * * * * *
06/01/2023 15:13 Pauline Tovua
Authorisation Required for : ANZ to Other Bank Transfer (2A)
06/01/2023 17:03 Christian Nieng
Authorised -ANZ to Other Bank Transfer
Comments : verified
06/01/2023 17:26 Debbie Ofaeri Sifoni
Authorised -ANZ to Other Bank Transfer
06/01/2023 17:26 Debbie Ofaeri Sifoni
Transaction Processed
* *

PAID
DATE 6/1/23

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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 AFU60067

Transaction Details

ANZ to Other Bank Transfer

From Account: 5691140
Transfer Amount in Local Currency: SBD 21,120.00
Transfer From Amount: SBD 21,120.00
Indicative :
My Reference: INV#2039

Payment Details

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

NATIONAL HOSTING AUTHORITY
EXECUTIVE DIRECTOR
6/1/2023
PACIFIC GAMES

PAYMENT VOUCHER

Payment: Voucher No:	
NAME: DERRIC M PAKIVAI	APPROVED BY EXECUTIVE DIRECTOR
Address:	Signed _____ Date 6/1/23
IF DIRECT CREDITS ISSUED: BANK REF #:_____ Signed_____	APPROVED BY FINANCIAL CONTROLLER Signed _____ Date 6/01/23

NHA CODE	GL NAME	FULL DETAILS OF CLAIM	AMOUNT
6-2004 2-1440	Consultancy Fees Withholding Tax Payable	Service fee for the month of December.	$26,400.00 -$5,280.00

Cheque No: IB TRANS for $21,120.00 Date 6/01/2023

Signature of claimant_____

PRINT NAME: _____

Payment Voucher Prepared by _____ Date 6/01/23

JED DRAFTING SERVICES

INVOICE

Jackson Ridge
P.O Box 2051, Honiara, Solomon Islands
Phone: (677) 777-0708

INVOICE #	DATE
2039	06/01/2023

BILL TO
NATIONAL HOSTING AURITHORY
NHA
Sea king Building
Honiara, Solomon Island
N/A
[Email Address]

CUSTOMER ID	TERMS
NHA	N/A

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Project Management Unit (PMU)			
Labor: 24 Working Days at $1,320/per day	20	1,320.00	26,400.00
			-
			-
			-
			-
			-
			-
			-
Note:			-
This invoice is payable to Bank South Pacific (BSP)			-
Account Name: **Derric M Pakivai**			-
Account No.: **4000554594**			-
			-

SUBTOTAL	26,400.00
TAX RATE	0.000%
TAX	-
TOTAL	**$ 26,400.00**

NATIONAL HOSTING AUTHORITY
FINANCIAL CONTROLLER
SOL2023 PACIFIC GAMES

If you have any questions about this invoice, please contact
[Derric M Pakivai, 7770708, deepakivai@gmail.com]

6/1/23

CONTRACTOR INVIOCE TIME SHEET: **December**

CONSULTANT	**JED Drafting (Derric M Pakivai)**
CLIENT	
Date Issued:	***06th January 2023***
	PMU
Date From:	(As shown Below)
Date To:	(As shown Below)

Day	Date	Task	Class	Qty	UOM	Rate	Total (Hrs)
	November Week 05						
Thurseday	01/12/2022	Working on MAL Storage shed	Drafting	1	item	1,320	$ 1,320.00
Friday	02/12/2022	Cont. Working on MAL Storage shed, complete and email PMU/MAL Team: 3&2 Bedroom and Resident and Shed MAL Facilities	Drafting	1	item	1,320	$ 1,320.00
	December Week 01						
Monday	05/12/2022 to 08/12/2022	Working on MAL project, storage shed (revised)	Drafting	4	item	1,320	$ 5,280.00
Friday	09/12/2022	Site visit to KG-east, running to track to location storage shed.	Drafting	1	item	1,320	$ 1,320.00
	December Week 02						
Monday	12/12/2022	Working on Fire tank at Friendship Hall and cont. with MAL Storage building.	Drafting	1	item	1,320	$ 1,320.00
Tuesday	13/12/2022	Site Visit to Friendship Hall to locate and fitout Fire storage tank. Indicate its location and email to PM and team.	Drafting	1	item	1,320	$ 1,320.00
Wednesday	14/12/2022	Working on the MAL project, 2xBedroom working drawing.	Drafting	1	item	1,320	$ 1,320.00
Thurseday	15/12/2022	Cont. Working on the MAL project, 2xBedroom working drawing.	Drafting	1	item	1,320	$ 1,320.00
Friday	16/12/2022	Working on MAL Project, Piggery shed.	Drafting	0.5	item	1,321	$ 660.50
	December Week 03						
Tuesday	20/12/2022	Site visit Emergency Clinic Site at KGVI, working on Piggery haus project, MAL Farm.	Drafting	1	item	1,320	$ 1,320.00
Wednesday	21/12/2022	Working on G.V Tank base at Don Bosco, Site visit to Emergency Clinic Site at KGVI, meet survey team	Drafting	1	item	1,320	$ 1,320.00
Thuresday	22/12/2022	Cont. Working GV Tank base at Don Bosco, Pass it to Patrick	Drafting	1	item	1,320	$ 1,320.00
Friday	23/12/2022	Cont. Working Piggery shed, MAL farm tenaru.	Drafting	0.5	item	1,320	$ 660.00
	December Week 04						
Wednesday	28/12/2022 to 30/12/2022	Cont. Working Piggery shed, MAL farm tenaru.	Drafting	2	item	1,320	$ 2,640.00
	January Week 01						
Tuesday	03/01/2023	Working on Perimeter Fence drawing email to Enoch to review, cont. working piggery shed, MAL tenaru	Drafting	0.5	item	1,320	$ 660.00
Wednesday	04/01/2023	cont. working on piggery shed, MAL tenaru	Drafting	0.5	item	1,320	$ 660.00
Thurseday	05/01/2023	Cont. working on DC Park Primeter fence. (amend)	Drafting	1	item	1,320	$ 1,320.00
Friday	06/01/2023	Cont. working on DC Park Primeter fence. (amend)	Drafting	1	item	1,320	$ 1,320.00
		Total No. of Days		**20**			
		(Don't go below this Line)					
						Total	**$26,400.00**

Consultant BY: _____

AUTHORISED BY: _____

Date: 6/1/23

Transaction or Request Lodgement Receipt

Transaction or Request Description:	ANZ to Other Bank Transfer
Transaction or Request Status:	Posted
Date / Time:	27/01/2023 16:09
Transaction Number:	AFW87399

Transaction Details:

ANZ to Other Bank Transfer

From Account: 5691140
Transfer Amount in Local Currency: SBD 12,800.00
Transfer From Amount: SBD 12,800.00
Indicative :
My Reference: INV#2040

Payment Details

Account Name: Derric M Pakivai
Account Number: 4000554594
Bank Name: Bank of South Pacific
Reference To Payee : NHA Service Fees

Pay Date : 27/01/2023

Comments:

* * * * * * * * * * Authorisation Details * * * * * * * * * *
27/01/2023 16:09 Pauline Tovua
Authorisation Required for : ANZ to Other Bank Transfer (2A)
27/01/2023 16:10 Christian Nieng
Authorised -ANZ to Other Bank Transfer
Comments : verified
27/01/2023 16:14 Debbie Ofaeri Sifoni
Authorised -ANZ to Other Bank Transfer
27/01/2023 16:14 Debbie Ofaeri Sifoni
Transaction Processed
* *

PAID
DATE 30/01/23 CHQ. No.

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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 AFW87399

Transaction Details

ANZ to Other Bank Transfer

From Account: 5691140
Transfer Amount in Local Currency: SBD 12,800.00
Transfer From Amount: SBD 12,800.00
Indicative :
My Reference: INV#2040

Payment Details

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

27/01/23

SOL2023 PACIFIC GAMES * NATIONAL EXECUTIVE DIRECTOR

PAYMENT VOUCHER

Payment: Voucher No:	
NAME: DERRIC M PAKIVAI	APPROVED BY EXECUTIVE DIRECTOR
Address:	Signed_____ Date 27/1/23
IF DIRECT CREDITS ISSUED: BANK REF #:_____ Signed_____	APPROVED BY FINANCIAL CONTROLLER Signed_____ Date 27/01/23

NHA CODE	GL NAME	FULL DETAILS OF CLAIM	AMOUNT
6-2004 2-1440	Consultancy Fees Withholding Tax Payable	Service fee for the month of January 2023.	$16,000.00 -$3,200.00

Cheque No: IB TRANS for $12,800.00 Date 27/01/2023

Signature of claimant_____

PRINT NAME: _____

Payment Voucher Prepared by_____ Date 27/01/23

HOSTING NATIONAL FINANCIAL AUTHORITY CONTROLLER PACIFIC GAMES

27/01/23

CONTRACTOR INVIOCE TIME SHEET: **January**

CONSULTANT	**JED Drafting (Derric M Pakivai)**
CLIENT	2023 PACIFIC GAMES SOLOMON ISLANDS
Date Issued:	***26th January 2023***
	PMU
Date From:	(As shown Below)
Date To:	(As shown Below)

JED Drafting Design
Email: deepakivai@gmail.com
HP: 7770708

Day	Date	Task	Class	Qty	UOM	Rate	Total (Hrs)
	January Week 02						
Monday	09/01/2023	Cont. working on DC Park Primeter fence. (amend), completed and email to Enoch and francis	Drafting	1	item	1,320	$ 1,320.00
Tuesday	10/01/2023	Working on COVID19 Heath center site location, at KGVI. And amend Slab plan for storage at DC Park.	Drafting	1	item	1,320	$ 1,320.00
Wednesday	11/01/2023	Site visit to DC Park, working on amend slab plan for Ablution block at DC Park	Drafting	1	item	1,320	$ 1,320.00
Thurseday	12/01/2023	working on amend slab plan for Ablution block at DC Park	Drafting	1	item	1,320	$ 1,320.00
Friday	13/01/2023	Cont Working on COVID19 Health center. Site	Drafting	1	item	1,320	$ 1,320.00
	January Week 03						
Monday	16/01/2023	Cont Working on COVID19 Health center. Site	Drafting	1	item	1,320	$ 1,320.00
Tuesday	17/01/2023	Working on DC Park. Security Guard Haus, Email to Enoch and francis	Drafting	1	item	1,320	$ 1,320.00
Wednesday	18/01/2023	Working on Games village, Don Bosco Ablution at Building 1	Drafting	1	item	1,320	$ 1,320.00
Thurseday	19/01/2023	Working on DC Park. Security Guard Haus amend columns and amend Electricity layout KGVI Staff Duplex.	Drafting	0.5	item	1,320	$ 660.00
Friday	20/01/2023	Cont. working on KGVI Staff Haus electrical plan.	Drafting	0.5	item	1,320	$ 660.00
	January Week 04						
Monday	23/01/2023	Cont. working on KGVI Staff Haus electrical plan.	Drafting	1	item	1,320	$ 1,320.00
Tuesday	24/01/2023	Site visit to Friendship Hall	Drafting	0.5	item	1,320	$ 660.00
Wednesday	25/01/2023	Working on Pump haus, Friendship Hall.	Drafting	1	item	1,320	$ 1,320.00
Thurseday	26/01/2023	Cont. Working on Pump haus, Friendship Hall.	Drafting	1	item	1,320	$ 1,320.00
		Total No. of Days		**12.5**			
	(Don't go below this Line)						
						Total	**$16,500.00**

Consultant BY: _____

AUTHORISED BY: _____ Eldon Tepa

Date: 26/01/23

JED DRAFTING SERVICES

INVOICE

Jackson Ridge
P.O Box 2051, Honiara, Solomon Islands
Phone: (677) 777-0708

INVOICE #	DATE
2040	26/01/2023

BILL TO

NATIONAL HOSTING AURITHORY
NHA
Sea king Building
Honiara, Solomon Island
N/A
[Email Address]

CUSTOMER ID	TERMS
NHA	N/A

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Project Management Unit (PMU)			
Labor: 12.5 Working Days at $1,320/per day	12.5	1,320.00	16,500.00
			-
			-
			-
			-
			-
			-
			-
Note:			-
This invoice is payable to Bank South Pacific (BSP)			-
Account Name: **Derric M Pakivai**			-
Account No.: **4000554594**			-
			-

SUBTOTAL	16,500.00
TAX RATE	0.000%
TAX	-
TOTAL	**$ 16,500.00**

If you have any questions about this invoice, please contact
[Derric M Pakivai, 7770708, deepakivai@gmail.com]

Transaction or Request Lodgement Receipt

Transaction or Request Description:	ANZ to Other Bank Transfer
Transaction or Request Status:	Posted
Date / Time:	24/02/2023 15:39
Transaction Number:	AGA92912

Transaction Details:

ANZ to Other Bank Transfer

From Account: 5691140
Transfer Amount in Local Currency: SBD 17,952.00
Transfer From Amount: SBD 17,952.00
Indicative :
My Reference: NHA Service Fees

Payment Details

Account Name: Derric M Pakivai
Account Number: 4000554594
Bank Name: Bank of South Pacific
Reference To Payee : INV#2041

Pay Date : 24/02/2023

Comments:

* * * * * * * * * * Authorisation Details * * * * * * * * * *
24/02/2023 15:39 Pauline Tovua
Authorisation Required for : ANZ to Other Bank Transfer (2A)
27/02/2023 13:51 Christian Nieng
Authorised -ANZ to Other Bank Transfer
Comments : verified
27/02/2023 16:18 Debbie Ofaeri Sifoni
Authorised -ANZ to Other Bank Transfer
27/02/2023 16:18 Debbie Ofaeri Sifoni
Transaction Processed
* *

PAID
DATE 27.02.23 CHQ. No.

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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 AGA92912

Transaction Details

ANZ to Other Bank Transfer

From Account: 5691140
Transfer Amount in Local Currency: SBD 17,952.00
Transfer From Amount: SBD 17,952.00
Indicative :
My Reference: NHA Service Fees

Payment Details

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

NATIONAL HOSTING AUTHORITY
EXECUTIVE DIRECTOR
21/2/23
SOL2023 PACIFIC GAMES

PAYMENT VOUCHER

Payment: Voucher No:	
NAME: DERRIC M PAKIVAI	APPROVED BY EXECUTIVE DIRECTOR
Address:	NATIONAL HOSTING AUTHORITY EXECUTIVE DIRECTOR SIPG 2023 PACIFIC GAMES Signed _____ Date 24/2/23
IF DIRECT CREDITS ISSUED: BANK REF #: _____ Signed _____	APPROVED BY FINANCIAL CONTROLLER Signed _____ Date 24/2/23

NHA CODE	GL NAME	FULL DETAILS OF CLAIM	AMOUNT
6-2004 2-1440	Consultancy Fees Withholding Tax Payable	Service fee for the month of February 2023.	$22,440.00 -$4,488.00

Cheque No: IB TRANS for $17,952.00 Date 23/02/2023

Signature of claimant _____

PRINT NAME: _____

Payment Voucher Prepared by _____ Date 23/02/23

JED DRAFTING SERVICES

INVOICE

Jackson Ridge
P.O Box 2051, Honiara, Solomon Islands
Phone: (677) 777-0708

INVOICE #	DATE
2041	23/02/2023

BILL TO

NATIONAL HOSTING AURITHORY
NHA
Sea king Building
Honiara, Solomon Island
N/A
[Email Address]

CUSTOMER ID	TERMS
NHA	N/A

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Project Management Unit (PMU)			
Labor: 12.5 Working Days at $1,320/per day	17	1,320.00	22,440.00
			-
			-
			-
			-
			-
			-
			-
Note:			-
This invoice is payable to Bank South Pacific (BSP)			-
Account Name: **Derric M Pakivai**			-
Account No.: **4000554594**			-
			-

SUBTOTAL	22,440.00
TAX RATE	0.000%
TAX	-
TOTAL	**$ 22,440.00**

If you have any questions about this invoice, please contact
[Derric M Pakivai, 7770708, deepakivai@gmail.com]

NATIONAL HOSTING AUTHORITY
EXECUTIVE DIRECTOR
23/2/23

CONTRACTOR INVIOCE TIME SHEET: **February**

CONSULTANT	**JED Drafting (Derric M Pakivai)**
CLIENT	
Date Issued:	***23th February 2023***
	PMU
Date From:	(As shown Below)
Date To:	(As shown Below)

Day	Date	Task	Class	Qty	UOM	Rate	Total (Hrs)
		January Week 04					
Friday	27/01/2023	Site visit to Games Village sites, Don bosco & Kukum campass	Drafting	1	item	1,320	$ 1,320.00
		February Week 01					
Monday	30, 31/01/2023	Working on amend electrical duplex KGVI school, review NSC Land	Drafting	2	item	1,320	$ 2,640.00
Wednesday	01/02/2023	Site visit to Tenaru School assess Boys Ablution Roof framing	Drafting	1	item	1,320	$ 1,320.00
Thurseday	02/02/2023	Working on Section drawing of Tenaru Boys ablution	Drafting	1	item	1,320	$ 1,320.00
Friday	03/02/2023	Site visit to KGVI East, site measure of Residental driveway	Drafting	0.5	item	1,320	$ 660.00
		February Week 02					
Monday	06/02/2023	Working on Don Bosco Soakaway system, Games village, pass it on to Patrick, Francis & Ramsi	Drafting	1	item	1,320	$ 1,320.00
Tuesday	07 ,10/02/23	Working on Tenaru Boys Dorm Ablution, Games village	Drafting	4	item	1,320	$ 5,280.00
		February Week 03					
Monday	13/02/2023	Working on DC Park Storage concrete line drain & Site visit to GV SINU kukum, measure toilet and shower.	Drafting	1	item	1,320	$ 1,320.00
Tuesday	14, 15/02/2023	Working on GV Tenaru Boys Ablution block, after structure analysis, from Kenneth	Drafting	2	item	1,320	$ 2,640.00
Friday	17/02/2023	Working on Storage Building at DC Park, Email to Enoch & Francis	Drafting	1	item	1,320	$ 1,320.00
		February Week 04					
Monday	20, 21/02/2023	Working on NSC Perimeter boundary fence	Drafting	2	item	1,320	$ 2,640.00
Wednesday	22/02/2023	Working on Multi purpose building, site location at White river	Drafting	0.5	item	1,320	$ 660.00
		Total No. of Days		**17**			
	(Don't go below this Line)						
						Total	**$ 22,440.00**

Consultant BY: _____

AUTHORISED BY: _____ Eldon Tepa

Date: 23/2/23 ED PMU.

Transaction or Request Lodgement Receipt

Transaction or Request Description:	ANZ to Other Bank Transfer
Transaction or Request Status:	Posted
Date / Time:	29/03/2023 15:43
Transaction Number:	AGE52275

Transaction Details:

ANZ to Other Bank Transfer

From Account: 5691140
Transfer Amount in Local Currency: SBD 18,480.00
Transfer From Amount: SBD 18,480.00
Indicative :
My Reference: Serve fee -March

Payment Details

Account Name: Derric M Pakivai
Account Number: 4000554594
Bank Name: Bank of South Pacific
Reference To Payee : Inv#2042

PAID
DATE 30/03/23 CHQ. No.

Pay Date : 29/03/2023

Comments:

* * * * * * * * * * Authorisation Details * * * * * * * * * *
29/03/2023 15:43 Gregory Sale
Authorisation Required for : ANZ to Other Bank Transfer (2A)
30/03/2023 15:31 Christian Nieng
Authorised -ANZ to Other Bank Transfer
Comments : verified
30/03/2023 15:39 Debbie Ofaeri Sifoni
Authorised -ANZ to Other Bank Transfer
30/03/2023 15:39 Debbie Ofaeri Sifoni
Transaction Processed
* *

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ANZ Logo

Transaction or Request Lodgement Receipt

Transaction or Request Description:	ANZ to Other Bank Transfer
Transaction or Request Status:	Held for Authorisation
Date / Time:	29/03/2023 15:43
Transaction Number:	AGE52275

Transaction Details:
ANZ to Other Bank Transfer

From Account: 5691140
Transfer Amount in Local Currency: SBD 18,480.00
Transfer From Amount: SBD 18,480.00
Indicative :
My Reference: Serve fee -March

Payment Details

Account Name: Derric M Pakivai
Account Number: 4000554594
Bank Name: Bank of South Pacific
Reference To Payee : Inv#2042

Pay Date : 29/03/2023

NATIONAL HOSTING AUTHORITY
EXECUTIVE DIRECTOR
SOL2023 PACIFIC GAMES
29/3/23

Comments:
* * * * * * * * * * Authorisation Details * * * * * * * * * *
29/03/2023 15:43 Gregory Sale
Authorisation Required for : ANZ to Other Bank Transfer (2A)
* *

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PAYMENT VOUCHER

Payment: Voucher No:	
NAME: DERRIC M PAKIVAI	APPROVED BY EXECUTIVE DIRECTOR
Address:	Signed_____ Date 30/3/23
IF DIRECT CREDITS ISSUED: BANK REF #:_____ Signed_____	APPROVED BY FINANCIAL CONTROLLER Signed_____ Date 29/3/23

NHA CODE	GL NAME	FULL DETAILS OF CLAIM	AMOUNT
6-2004 2-1440	Consultancy Fees Withholding Tax Payable	Service fee for the month of March 2023.	$23,100.00 -$4,620.00

Cheque No: IB TRANS for $18,480.00 Date 29/03/2023

Signature of claimant_____

PRINT NAME: _____

Payment Voucher Prepared by_____ Date 29/03/23

CONTRACTOR INVIOCE TIME SHEET: **March**

CONSULTANT	**JED Drafting (Derric M Pakivai)**	JED Drafting Design Email: deepakivai@gmail.com MOB: 7770708
CLIENT	2023 PACIFIC GAMES SOLOMON ISLANDS	
Date Issued:	***28th March 2023***	
	PMU	
Date From:	(As shown Below)	
Date To:	(As shown Below)	

Day	Date	Task	Class	Qty	UOM	Rate	Total (Hrs)
		February Week 04					
Friday	24/02/2023	Cont. Working on Multi purpose building, site location at White river	Drafting	1	item	1,320	$ 1,320.00
		March Week 02					
Monday	06/03/2023	Working on DC Park, Bore water system concept plan	Drafting	1	item	1,320	$ 1,320.00
Tuesday	07/03/2023	Cont. Working on DC Park, Bore water system concept plan, Setout Site location plan for HCC Naha for Application.	Drafting	1	item	1,320	$ 1,320.00
Wednesday	08, 09/03/2023	Cont. Working on DC Park, Bore water system concept plan, amend Tank base detail	Drafting	2	item	1,320	$ 2,640.00
		March Week 03					
Sunday	12/03/2023	Working on NSC land and GV Tenaru boys ablution building email to Peter H.	Drafting	1.5	item	1,320	$ 1,980.00
Monday	13/03/2023	Cont. GV Tenaru boys ablution building email to Peter H. Site visit to St. Nicholas	Drafting	1	item	1,320	$ 1,320.00
Tuesday	14/03/2023	GV, Site Visit and measure Dinning hall and Admin building at Tenaru school	Drafting	1	item	1,320	$ 1,320.00
Wednesday	15, 16/03/2023	Working on plan drawing for Admin Building for Tenaru games village	Drafting	2	item	1,320	$ 2,640.00
Friday	17/03/2023	Working on GV, Tenaru Dinning hall and amend DC park site location	Drafting	1	item	1,320	$ 1,320.00
		March Week 04					
Monday	20, 21/03/2023	Cont. Working on GV, Tenaru Dinning hall	Drafting	2	item	1,320	$ 2,640.00
Wednesday	22, 24/03/2023	Amend Storage building at DC Park.	Drafting	3	item	1,320	$ 3,960.00
		March Week 05					
Monday	27/03/2023	Amend Storage building at DC Park.	Drafting	1	item	1,320	$ 1,320.00
		Total No. of Days		**17.5**			
		(Don't go below this Line)					
						Total	**$ 23,100.00**

Consultant BY: _____

AUTHORISED BY: _____

Date: 29/3/23

Eldon Tepa
ED PMU

NATIONAL HOSTING AUTHORITY
FINANCIAL CONTROLLER
SOL2023 PACFIC GAMES

29/3/23

JED DRAFTING SERVICES

INVOICE

Jackson Ridge
P.O Box 2051, Honiara, Solomon Islands
Phone: (677) 777-0708

INVOICE #	DATE
2042	28/03/2023

BILL TO
NATIONAL HOSTING AURITHORY
NHA
Sea king Building
Honiara, Solomon Island
N/A
[Email Address]

CUSTOMER ID	TERMS
NHA	N/A

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Project Management Unit (PMU)			
Labor: 17.5 Working Days at $1,320/per day	17.5	1,320.00	23,100.00
			-
			-
			-
			-
			-
			-
			-
Note:			-
This invoice is payable to Bank South Pacific (BSP)			-
Account Name: **Derric M Pakivai**			-
Account No.: **4000554594**			-
			-
		SUBTOTAL	23,100.00
		TAX RATE	0.000%
		TAX	-
		TOTAL	**$ 23,100.00**

If you have any questions about this invoice, please contact
[Derric M Pakivai, 7770708, deepakivai@gmail.com]



ANZ

Transaction or Request Lodgement Receipt

Transaction or Request Description:	ANZ to Other Bank Transfer
Transaction or Request Status:	Posted
Date / Time:	03/05/2023 08:13
Transaction Number:	AG[illegible]68

Transaction Details:
ANZ to Other Bank Transfer

From Account: 5691140
Transfer Amount in Local Currency: SBD 21,120.00
Transfer From Amount: SBD 21,120.00
Indicative :
My Reference: INV#2043

Payment Details

PAID
DATE 3/05/23 CHQ. No

Account Name: Derric M Pakivai
Account Number: 4000554594
Bank Name: Bank of South Pacific
Reference To Payee : NHA Service Fees

Pay Date : 03/05/2023

Comments:
********** Authorisation Details **********
03/05/2023 08:13 Pauline Tovua
Authorisation Required for : ANZ to Other Bank Transfer (2A)
04/05/2023 08:54 Christian Nieng
Authorised -ANZ to Other Bank Transfer
Comments : verified
04/05/2023 12:53 Debbie Ofaeri Sifoni
Authorised -ANZ to Other Bank Transfer
04/05/2023 12:53 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 AGI46868

Transaction Details

ANZ to Other Bank Transfer

From Account: 5691140
Transfer Amount in Local Currency: SBD 21,120.00
Transfer From Amount: SBD 21,120.00
Indicative :
My Reference: INV#2043

Payment Details

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: DERRIC M PAKIVAI	APPROVED BY EXECUTIVE DIRECTOR
Address:	Signed_____ Date 4/5/23
IF DIRECT CREDITS ISSUED: BANK REF #:_____ Signed_____	APPROVED BY FINANCIAL CONTROLLER Signed_____ Date 28/4/23

NHA CODE	GL NAME	FULL DETAILS OF CLAIM	AMOUNT
6-2004 2-1440	Consultancy Fees Withholding Tax Payable	Service fee for the Month of April 2023.	$26,400.00 -$5,280.00

Cheque No: IB TRANS for $21,120.00 Date 27/04/2023

Signature of claimant_____

PRINT NAME: _____

Payment Voucher Prepared by_____ Date 27/04/23

CONTRACTOR INVIOCE TIME SHEET: **April**

CONSULTANT	**JED Drafting (Derric M Pakivai)**
CLIENT	
Date Issued:	***27th April 2023***
	PMU
Date From:	(As shown Below)
Date To:	(As shown Below)

Day	Date	Task	Class	Qty	UOM	Rate	Total (Hrs)
		March Week 05					
Tuesday	28/03/2023	Working Electrical plan for BoreHole water system	Drafting	1	item	1,320	$ 1,320.00
Wednesday	29/03/2023	Email Games venue plan to Eldon, email Tenaru Dinning hall to Peter.	Drafting	1	item	1,320	$ 1,320.00
Friday	30,31/03/2023	Cont. Working GV, Tenaru dinning hall, section and Elevation	Drafting	2	item	1,320	$ 2,640.00
		April Week 01					
Monday	03/04/2023	Cont. Working GV, Tenaru dinning hall, section and Elevation	Drafting	1	item	1,320	$ 1,320.00
Wednesday	4,5/04/2023	Site Visit to lawson tama, amend drawing for DC Park, include Office space	Drafting	2	item	1,320	$ 2,640.00
Thursday	06/04/2023	Email DC park Office plan layout to Peter. Cont. working on Lawson tama change room	Drafting	1	item	1,320	$ 1,320.00
		April Week 02					
Friday	11,14/04/2023	Working on Lawson tama Change room	Drafting	3.5	item	1,320	$ 4,620.00
		April Week 03					
Friday	17,21/04/2023	Cont. Working on Lawson tama Change room	Drafting	4.5	item	1,320	$ 5,940.00
		April Week 04					
Thursday	24,27/04/2023	Cont. Working on Lawson tama Change room	Drafting	4	item	1,320	$ 5,280.00
		Total No. of Days		**20**			
		(Don't go below this Line)					
						Total	**$ 26,400.00**

Consultant BY: _____

AUTHORISED BY: _____

Date: 27/4/23

NATIONAL HOSTING FINANCIAL CONTROLLER AUTHORITY
SOL2023 PACIFIC

27/4/23

JED DRAFTING SERVICES

INVOICE

Jackson Ridge
P.O Box 2051, Honiara, Solomon Islands
Phone: (677) 777-0708

INVOICE #	DATE
2043	27/04/2023

BILL TO
NATIONAL HOSTING AURITHORY
NHA
Sea king Building
Honiara, Solomon Island
N/A
[Email Address]

CUSTOMER ID	TERMS
NHA	N/A

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Project Management Unit (PMU)			
Labor: 20 Working Days at $1,320/per day	20	1,320.00	26,400.00
			-
			-
			-
			-
			-
			-
			-
Note:			-
This invoice is payable to Bank South Pacific (BSP)			-
Account Name: **Derric M Pakivai**			-
Account No.: **4000554594**			-
			-

SUBTOTAL	26,400.00
TAX RATE	0.000%
TAX	-
TOTAL	**$ 26,400.00**

If you have any questions about this invoice, please contact
[Derric M Pakivai, 7770708, deepakivai@gmail.com]

Transaction or Request Lodgement Receipt

Transaction or Request Description:	ANZ to Other Bank Transfer
Transaction or Request Status:	Posted
Date / Time:	31/05/2023 15:48
Transaction Number:	AGL75676

Transaction Details:

ANZ to Other Bank Transfer

From Account: 5691140
Transfer Amount in Local Currency: SBD 21,120.00
Transfer From Amount: SBD 21,120.00
Indicative :
My Reference: INV#2044-May 23

Payment Details

Account Name: Derric M Pakivai
Account Number: 4000554594
Bank Name: Bank of South Pacific
Reference To Payee : NHA Service Fees

Pay Date : 31/05/2023

PAID
DATE 31/05/23 CHQ. No.

Comments:

* * * * * * * * * * Authorisation Details * * * * * * * * * *
31/05/2023 15:48 Pauline Tovua
Authorisation Required for : ANZ to Other Bank Transfer (2A)
31/05/2023 16:45 Christian Nieng
Authorised -ANZ to Other Bank Transfer
Comments : verified
01/06/2023 10:04 Debbie Ofaeri Sifoni
Authorised -ANZ to Other Bank Transfer
01/06/2023 10:04 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 AGL75676

Transaction Details

ANZ to Other Bank Transfer

From Account: 5691140
Transfer Amount in Local Currency: SBD 21,120.00
Transfer From Amount: SBD 21,120.00
Indicative :
My Reference: INV#2044-May 23

Payment Details

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

31/05/23

NATIONAL HOSTING AUTHORITY
EXECUTIVE DIRECTOR
SOL2023 PACIFIC GAMES

PAYMENT VOUCHER

Payment: Voucher No:	
NAME: DERRIC M PAKIVAI	APPROVED BY EXECUTIVE DIRECTOR
Address:	Signed _____ Date 31/05/23
IF DIRECT CREDITS ISSUED: BANK REF #:_____ Signed_____	APPROVED BY FINANCIAL CONTROLLER Signed _____ Date 26/5/23

NHA CODE	GL NAME	FULL DETAILS OF CLAIM	AMOUNT
6-2004 2-1440	Consultancy Fees Withholding Tax Payable	Service fee for the Month of May 2023.	$26,400.00 -$5,280.00

Cheque No: IB TRANS for $21,120.00 Date 26/05/2023

Signature of claimant_____

PRINT NAME: _____

Payment Voucher Prepared by_____ Date 26/05/23

PACIFIC GAMES
SOLOMON ISLANDS

MINUTE

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

30/5/23

Date: 30/05/2023

SUBJECT: Payment to JED Drafting Services.

Seek approval to raise payment to contractor JED Drafting Services being for 20 working days from 27th April to 25th May 2023.

Invoice # 2044

Total Amount: $26,400.00

NATIONAL HOSTING AUTHORITY
EXECUTIVE DIRECTOR
SOL2023 PACIFIC GAMES

31/5/23

Your approval is hereby sought for the payment to be processed.

Kindest Regards

Linley Hatiah

JED DRAFTING SERVICES

INVOICE

Jackson Ridge
P.O Box 2051, Honiara, Solomon Islands
Phone: (677) 777-0708

INVOICE #	DATE
2044	25/05/2023

BILL TO

NATIONAL HOSTING AURITHORY
NHA
Sea king Building
Honiara, Solomon Island
N/A
[Email Address]

CUSTOMER ID	TERMS
NHA	N/A

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Project Management Unit (PMU)			
Labor: 20 Working Days at $1,320/per day	20	1,320.00	26,400.00
			-
			-
			-
			-
			-
			-
			-
Note:			-
This invoice is payable to Bank South Pacific (BSP)			-
Account Name: **Derric M Pakivai**			-
Account No.: **4000554594**			-
			-

SUBTOTAL	26,400.00
TAX RATE	0.000%
TAX	-
TOTAL	**$ 26,400.00**

NATIONAL HOSTING AUTHORITY
FINANCIAL CONTROLLER
SOL2023 PACFIC GAMES
26/5/23

If you have any questions about this invoice, please contact
[Derric M Pakivai, 7770708, deepakivai@gmail.com]

CONTRACTOR INVIOCE TIME SHEET: **May**

CONSULTANT	**JED Drafting (Derric M Pakivai)**
CLIENT	
Date Issued:	***25th May 2023***
	PMU
Date From:	(As shown Below)
Date To:	(As shown Below)

JED Drafting Design
Email: devpakivai@gmail.com
MOB: 7770708

Day	Date	Task	Class	Qty	UOM	Rate	Total (Hrs)
		April Week 04					
Friday	28/04/2023	Cont. Working on Lawson tama Change room	Drafting	1	item	1,320	$ 1,320.00
		May Week 01					
Monday	01/05/2023	Cont. Working on Lawson tama Change room	Drafting	1	item	1,320	$ 1,320.00
Tuesday	02/05/2023	Working on Tenaru Dinning hall, ASBuilt drawing	Drafting	1	item	1,320	$ 1,320.00
Wednesday	03/05/2023	Email Tenaru Dinning hall to Peter and Graham, site visit to Changs building, getting site measurement	Drafting	1	item	1,320	$ 1,320.00
Friday	4,5/05/2023	Working on Existing Changs building Asbuilt plan drawing	Drafting	2	item	1,320	$ 2,640.00
Saturday	06/05/2023	Working on Existing Changs building Asbuilt plan drawing	Drafting	1.5	item	660	$ 990.00
		May Week 02					
Sunday	07/05/2023	Working on Existing Changs building Asbuilt plan drawing	Drafting	1.5	item	2,145	$ 3,217.50
Monday	08/05/2023	Working on Existing Changs building Asbuilt plan drawing, pass it on to Eldon	Drafting	1	item	1,320	$ 1,320.00
Wednesday	09,10/05/2023	Assist Enoch in interpret on SIFF Change room building drawing	Drafting	2	item	1,320	$ 2,640.00
Thuresday	11/05/2023	Working on amend Chainlink fence drawing at DC park	Drafting	1	item	1,320	$ 1,320.00
		May Week 03					
Tuesday	15,16/05/2023	Cont. Working on Site Friendship hall, Public Ablution block.	Drafting	2	item	1,320	$ 2,640.00
Wednesday	17/05/2023	Site visit to St. Nicholas fencing works, Cont. Working on Site Friendship hall, Public Ablution block,	Drafting	1	item	1,320	$ 1,320.00
Thursday	18/05/2023	Cont. Working on Site Friendship hall, Public Ablution block. Email to Ken	Drafting	1	item	1,320	$ 1,320.00
		May Week 04					
Tuesday	23/05/2023	Sending drawings of Ablution block at WIKA to Clint, working on carpark option at south of WIKA	Drafting	1	item	1,320	$ 1,320.00
Wednesday	24/05/2023	Cont. Working on carpark option at south of WIKA.	Drafting	1	item	1,320	$ 1,320.00
Thursday	25/05/2023	Site vist to Kukum campus, assist to scope boys Hostle. Working on carpark option at south of WIKA. Pass it Roro and Francis	Drafting	1	item	1,320	$ 1,320.00
		Total No. of Days		**20**			
		(Don't go below this Line)					
						Total	**$ 26,400.00**

Consultant BY: _____

AUTHORISED BY: _____ EO PMU. Eldon Tegua

Date: 26/5/23