

AG Authorized
18/05/21



Transaction or Request Lodgement Receipt

Transaction or Request Description: ANZ to Other Bank Transfer
Transaction or Request Status: Held for Authorisation
Date / Time: 18/05/2021 16:12
Transaction Number: ADW91121

Transaction Details:

ANZ to Other Bank Transfer

From Account: 5691140
Transfer Amount in Local Currency: SBD 30,400.00
Transfer From Amount: SBD 30,400.00
Indicative :
My Reference: Inv#NH88000121

Payment Details

Account Name: New Hope Ltd
Account Number: 011501000942
Bank Name: Pan Oceanic Bank
Reference To Payee : Inv#NH88000121

POSTED

Pay Date : 18/05/2021

Comments:

***** Authorisation Details *****
18/05/2021 16:12 Debbie Ofaeri Sifoni
Authorisation Required for : ANZ to Other Bank Transfer (1A)

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ACC NAME: NEW HOPE LIMITED.

ACC# 011501000942

BANK: POB BANK

AA
18/05/21

NEW HOPE LIMITED

Address: 1st Floor of Mas Corner Restaurant,
Capital Park Honiara, Solomon Islands

Tel : 7700111

Email : 645803061@qq.com

Bill To: National Hosting Authority
Address: c/ Gino Oti

Invoice No.: **NH 88000121**

Date: 18/05/2021

Phone:

Email:

INVOICE

Item No.	Description	Quantity	Unit Price SBD	Amount SBD
1	Flag Material & Printing (172 cm x 88cm)	16	750.00	12,000.00
2	Beach Banners (5 M)	16	1,150.00	18,400.00
3				
4				-
5				-
6				-
7				-
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
Invoice Subtotal				SBD 30,400.00
Tax				SBD 3,040.00
TOTAL AMOUNT				SBD 33,440.00

Goods sold not refundable

Received By:

.....
Name:

Prepared by:
Lydia



Authorised signature

MINUTE

To: Executive Director

94/3105721

Attn: Financial Controller/Accounts Dept

Date: 03/05/21

Subject: Request for Purchase of Sixteen (16) Beach Banners for NHA outdoor events and Sixteen (16) Flags for NHA construction sites

Kindly refer to the subject as cited above for:

1. 16 Beach Banners
2. 16 Flags

With the total cost at \$33,440.00 New Hope Limited has the cheapest quote. Another reason I choose New Hope Limited is because of the quality of their print and the longevity of the print and the materials.

Submitted for your considerations and approvals for the purchase to be carried out.

Thank you.

 03/05/21
Gino Oti

Approved.





National Hosting Authority Secretariat

Comparative Bid Analysis

(To Be Used for Purchases \$10,000 - \$100,000)

Description of goods or service	Quantity	Supplier 1: NEW HOPE LIMITED		Supplier 2: DJ GRAPHICS		Supplier 3: ONLY TWO SUPPLIERS IN HONIARA CAN DO FLAGS & BEACH BANNERS	
		Unit Price	Total	Unit Price	Total	Unit Price	Total
		Refer to attached Quote	Refer to attached Quote	Refer to attached quote	Refer to attached quote	Refer to attached Quote	Refer to attached Quote
Flag Printing	16	\$ 750.00	\$ 12,000.00	\$ 780.00	\$ 12,480.00	n/a	n/a
Beach banners	16	\$ 1,150.00	\$ 18,400.00	\$ 1,188.13	\$ 19,010.00	n/a	n/a
10% tax			\$ 3,040.00		\$ 3,149.00		
GRAND TOTAL COSTS			\$ 33,440.00		\$ 34,639.00		n/a
Criteria for Selection:							
Registered locally owned Company		Yes		Yes			
High Quality Print, longevity & durability		Yes		Yes			
Meets technical specifications		Yes		Yes			
Unit currently in stock		Yes		Yes			

Recommended Supplier: New Hope Limited

Reason (s) for recommending the supplier: **Based on quotations supplied, New Hope Limited is the preferred supplier. As their quote is the cheapest and I am impressed by the quality of their printer.**

Prepared By: Technical Evaluation Committee

Name: Gino Oti

Signature: [Signature] 03/05/21

Name: Leamy Bond

Signature: [Signature] 3/5/21

Endorsed by FC

DSPM

Approved by (SPM/Executive Director):

Name: C. Nedy

Signature: [Signature]



[Signature] 12/5/21

TECHNICAL SPECIFICATIONS

Contract title: Printing of 16pcs x 172cm x 88cm Flags for NHA construction sites

This document consists of 2 parts:

Part 1 - General Requirements

Part 2 - Detailed Technical Specifications + Technical Offer

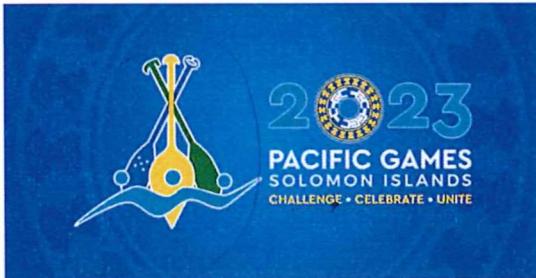
Part 1 - GENERAL REQUIREMENTS

1. Background Information

The Communications Unit within the Secretariat require Printing of Sixteen (16) Flags for NHA Construction Sites

2.1 General requirements applying to all of the items

1. Printing and installation of 16 Flags, each of dimension 172cm x 88cm



4pcs



4 pcs



4pcs



4pcs

Part 2 – Detailed Technical Specifications +Technical Offer

1. Item No.	2. Specifications Required	3. Specificati ons Offered	4. Notes, remarks, ref to documentatio n	5. Evaluation Committee's notes
<p>4 Flags</p> <p>The supplier will print and deliver.</p>				
2.1	Sixteen (16) Flags			
2.1.1	Print 16 Flags			

TECHNICAL SPECIFICATIONS

Contract title: Printing and installation of Beach Banners for NHA outdoor events

This document consists of 2 parts:

Part 1 - General Requirements

Part 2 - Detailed Technical Specifications + Technical Offer

Part 1 - GENERAL REQUIREMENTS

1. Background Information

The Communications Unit within the Secretariat require Printing and installation of Sixteen (16) Beach Flags for NHA Outdoor Events.

2.1 General requirements applying to all of the items

1. Printing and installation of 16 Beach flag banners, each at 5m height



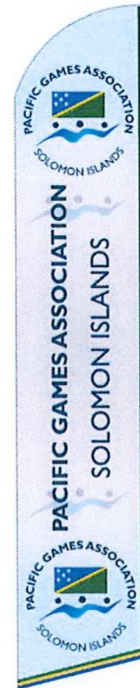
SOL2023 1
2 pcs



SOL2023 2
4 pcs



PGASI 1
2 pcs



PGASI 2
2 pcs



SIG 1
2 pcs



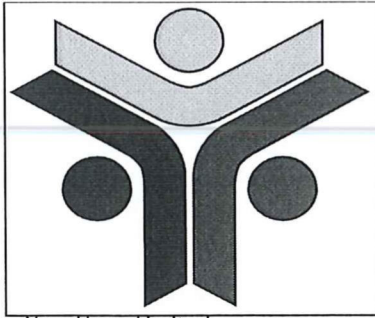
SIG 2
2 pcs



PGC 1
2 pcs

Part 2 – Detailed Technical Specifications +Technical Offer

1. Item No.	2. Specifications Required	3. Specifications Offered	4. Notes, remarks, ref to documentation	5. Evaluation Committee's notes
<p>16 Beach Banners</p> <p>The supplier will print and deliver.</p>				
2.1	Sixteen (16) Beach Banners			
2.1.1	Print and install 16 Beach Banners			



New Hope Limited

Address: 1st Floor of Mas Corner Restaurant,
Capital Park Honiara, Solomon Islands
Tel : 8514772
Email : newhope@gmail.com

To: National Hosting Authority
Address: C/ Gino Oti

QuoteNo.: NH 10001
Date: 29/04/2021

Phone:
Email:

Quotation Beach banners

Item No.	Description	Quantity	Unit Price SBD	Amount SBD
1	Flag Material& Printing (172 cm x88 cm)	16	750	12000
2	Beach Banners (5m)	16	1,150.00	18,400.00
3				-
4				-
5				-
6				-
7				-
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
Invoice Subtotal				SBD 30,400.00
Tax				SBD 3,040.00
TOTAL AMOUNT				SBD 33,440.00

Goods sold not refundable

Received By:

Prepared by: Lydia Tsali

.....
Name:

.....
Authorised signature



P.O. BOX 135
 HONIARA, SOLOMON ISLANDS
 Phone: (677) 26828 / 22011
 Fax: (677) 21829
 E: sales@djgl.com.sb OR admin@djgl.com.sb

SCREENPRINTING – SIGNS – SUBLIMATION – TAILORING – MERCHANDISE – PHOTOGRAPHY – TROPHY & MEDALS

THIS IS NOT A ORDER FORM

CLIENT NAME: _____ NATIONAL HOSTING AUTHORITY
 CONTACT ADDRESS: _____ C/O - GINO
 TELEPHONE: _____ MOBILE: _____ SALES REP: _____ JANET M

T SHIRT ORDER DETAILS

- NEW ORDER
- RE - ORDER
- SPEC. ATTACHED
- CREATE
- MODIFY
- COPY
- POCKET
- FULL SIZE
- SCREEN PRINT
- HEAT PRESS
- PAT
- OTHERS

SMALL JOB ORDER DETAILS

- ID PRINTS
- CAPS
- SEWING
- DYESUB
- SIGNAGE
- SUBLIMATION
- VINYL CUT
- SCREEN PRINT
- EPSON PRINT
- PHASER PRINT
- LARGE FORMAT PRINT
- LAMINATE
- PAT
- OTHERS

QUOTATION FOR PRINTED BEACH FLAGS (5M)

16PCS X FLAG MATERIAL + SUBLIMATION + FRAMES	\$ 18,560.00
ARTWORK & APPLICATION	\$ 450.00
SUBTOTAL	\$ 19,010.00
ADD 10% GST	\$ 1,901.00
TOTAL COST	\$ 20,911.00

PRODUCTION TIME FRAME: 7-WORKING DAYS AFTER THE VISUAL CONFIRMATION

CONDITIONS APPLY

THIS IS FOR QUOTATION GUIDE ONLY AND IT IS NOT AN ORDER FORM. THIS QUOTATION IS VALID FOR A PERIOD OF 7 DAYS AS PER QUOTED. ACCEPTANCE OF QUOTE WILL REQUIRE UPFRONT PAYMENT AND 7 WORKING DAYS PICK UP OF ORDER COMMENCEMENT DATE OF PAYMENT MADE. ALSO NOTE OF THE SURCHARGE ON ORDERS DEMANDING URGENT PICK UP THAT IS LESS 7 DAYS DURATION. ANY CHANGES OR VARIATIONS MAY RESULT IN AN ADJUSTMENT IN THE CHARGE ITEMISED ABOVE.

NAME: _____ JANET M _____ DESIGNATION: _____ SALES & MARKETING _____ DATE: _____ 7-Apr-21 _____



P.O. BOX 135
 HONIARA, SOLOMON ISLANDS
 Phone: (677) 26828 / 22011
 Fax: (677) 21829
 E: sales@djgl.com.sb OR admin@djgl.com.s

SCREENPRINTING - SIGNS - SUBLIMATION - TAILORING - MERCHANDISE - PHOTOGRAPHY - TROPHY & MEDALS

THIS IS NOT A ORDER FORM

CLIENT NAME: NATIONAL HOSTING AUTHORITY (NHA)
 CONTACT ADDRESS: C/O, GINO
 TELEPHONE: _____ MOBILE: _____ SALES REP: JANET M

T SHIRT ORDER DETAILS

- NEW ORDER
- RE - ORDER
- SPEC. ATTACHED
- CREATE
- MODIFY
- COPY
- POCKET
- FULL SIZE
- SCREEN PRINT
- HEAT PRESS
- PAT
- OTHERS

SMALL JOB ORDER DETAILS

- ID PRINTS
- CAPS
- SEWING
- DYESUB
- SIGNAGE
- SUBLIMATION
- VINYL CUT
- SCREEN PRINT
- EPSON PRINT
- PHASER PRINT
- LARGE FORMAT PRINT
- LAMINATE
- PAT
- OTHERS

QUOTATION FOR SUBLIMATED POLE SIZE FLAGS (DOUBLE SIDED PRINT)

16 PCS X SUBLIMATED POLE SIZE FLAGS (180cm x 90cm)	\$ 11,680.00
SUB & ARTWORK CHARGE	\$ 800.00
SUB TOTAL	\$ 12,480.00
ADD 10%GST	\$ 1,248.00
TOTAL COST	\$ 13,728.00

PRODUCTION TIME FRAME IS: 7-WORKING DAYS AFTER THE VISUAL LAYOUT IS CONFIRMED

CONDITIONS APPLY

THIS IS FOR QUOTATION GUIDE ONLY AND IT IS NOT AN ORDER FORM. THIS QUOTATION IS VALID FOR A PERIOD OF 7 DAYS AS PER QUOTED. ACCEPTANCE OF QUOTE WILL REQUIRE UPFRONT PAYMENT AND 7 WORKING DAYS PICK UP OF ORDER COMMENCEMENT DATE OF PAYMENT MADE. ALSO NOTE OF THE SURCHARGE ON ORDERS DEMANDING URGENT PICK UP THAT IS LESS 7 DAYS DURATION. ANY CHANGES OR VARIATIONS MAY RESULT IN AN ADJUSTMENT IN THE CHARGE ITEMISED ABOVE.

NAME: JANET M DESIGNATION: SALES & MARKETING DATE: 30-Apr-21



Transaction or Request Lodgement Receipt

Transaction or Request Description: ANZ to Other Bank Transfer
Transaction or Request Status: Held for Authorisation
Date / Time: 22/06/2021 10:00
Transaction Number: ADY85314

POSTED

Transaction Details:

ANZ to Other Bank Transfer

From Account: 5691140
 Transfer Amount in Local Currency: SBD 9,920.00
 Transfer From Amount: SBD 9,920.00
 Indicative :
 My Reference: Inv#NH88000141



Payment Details

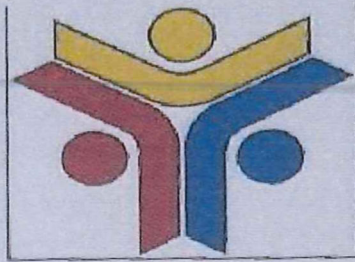
Account Name: New Hope Ltd
 Account Number: 011501000942
 Bank Name: Pan Oceanic Bank
 Reference To Payee : Inv#NH88000141

Pay Date : 22/06/2021

Comments:

***** Authorisation Details *****
 22/06/2021 10:00 Debbie Ofaeri Sifoni
 Authorisation Required for : ANZ to Other Bank Transfer (1A)

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NEW HOPE LIMITED

Address: Ground Floor of Mataniko River Plaza, Central Honiara, Solomon Islands
Tel : 7700111 /8514772
Email:sales.newhopelimited2021@gmail.com

Bill To: National Hosting Authority
Address: C/ Gino Oti

Invoice No.: **NH 88000141**
Date: 16/06/2021

Phone:
Email:

INVOICE

Item No.	Description	Quantity	Unit Price SBD	Amount SBD
1	Ten Branding (200 cm x 90 cm)	8	950.00	7,600.00
2	Application	8	290.00	2,320.00
3				-
4				-
5				-
6				-
7				-
8				-
9				-
10				-
11				-
12				-
13				-
14				-
15				-
16				-
17				-
18				-
Invoice Subtotal				SBD 9,920.00
Tax				
TOTAL AMOUNT				SBD 9,920.00

Goods sold not refundable

Received By:

Name:

Prepared by
Lydia

Authorised signature



Payment should be made to New Hope Limited POB account
011501000942

Pauline Tovua

From: Gino Oti
Sent: Thursday, 17 June 2021 5:24 PM
To: Debbie Sifoni; Pauline Tovua
Subject: FW: Invoice Tent
Attachments: invoice NHA.pdf

From: Lydia Honga [mailto:lydiahonga2020@gmail.com]
Sent: Thursday, 17 June 2021 4:44 PM
To: Gino Oti <GOti@sol2023.com.sb>; Gino Oti <ginooti64@gmail.com>
Subject: Invoice Tent

Gino

Please ignore my previous email
This is the final invoice with the payment details.

Regards

Lydia

MINUTE

To: Executive Director

Attn: Financial Controller/Accounts Dept

Date: 14/06/21

Subject: Request for Purchase of Logo Branding for NHA 3m x 3m tents

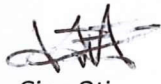
Kindly refer to the subject as cited above for:

1. 8 Sol2023 logos on each sides of the 2 NHA tents

With the total cost at \$9,920.00 to printed Sol2023 logo on all sides of the 2 tents by New Hope Limited.

Submitted for your considerations and approvals for the purchase to be carried out.

Thank you.


Gino Oti 14/06/21



15/6/21



TECHNICAL SPECIFICATIONS

Contract title: Printing and installation of Sol2023 logo on 4 sides of 2 NHA tents

This document consists of 2 parts:

Part 1 - General Requirements

Part 2 - Detailed Technical Specifications + Technical Offer

Part 1 - GENERAL REQUIREMENTS

1. Background Information

The Communications Unit within the Secretariat require Printing of Sol2023 logo on all sides of 2 3m x 3m tents

2.1 General requirements applying to all of the items

1. Printing of Sol2023 logo on NHA tents



Part 2 – Detailed Technical Specifications + Technical Offer

1. Item No.	2. Specifications Required	3. Specifications Offered	4. Notes, remarks, ref to documentation	5. Evaluation Committee's notes
8 200m x 90cm Sol2023 logos				
The supplier will print and install.				
2.1	Eight Logos			
2.1.1	On 4 sides of 2 NHA tents			



New Hope Limited

Address: 1st Floor of Mas Corner Restaurant,
Capital Park Honiara, Solomon Islands
Tel : 8514772
Email : newhope@gmail.com

To: National Hosting Authority
Address: C/ Gino Oti

QuoteNo.: NH 100010
Date: 10/06/2021

Phone:
Email:

Quotation Tent Branding

Item No.	Description	Quantity	Unit Price SBD	Amount SBD
1	Tent Branding(200 cm x 90 cm)	8	950	7,600.00
2	Aplication	8	290.00	2,320.00
3				-
4				-
5				-
6				-
7				-
8				-
9				-
10				-
11				-
12				-
13				-
14				-
15				-
16				-
17				-
18				-
Invoice Subtotal				SBD 9,920.00
Tax				
TOTAL AMOUNT				SBD 9,920.00

Goods sold not refundable

Received By:

.....
Name:

Prepared by: Sonydia Tsali

.....
Authorized signature





2023

PACIFIC GAMES
SOLOMON ISLANDS

CHALLENGE • CELEBRATE • UNITE



Transaction or Request Lodgement Receipt

Transaction or Request Description: ANZ to Other Bank Transfer
Transaction or Request Status: Held for Authorisation
Date / Time: 21/07/2021 15:52
Transaction Number: AEB62908

Transaction Details:

ANZ to Other Bank Transfer

From Account: 5691140
 Transfer Amount in Local Currency: SBD 840.00
 Transfer From Amount: SBD 840.00
 Indicative :
 My Reference: QNH100011

Payment Details

Account Name: New Hope Ltd
 Account Number: 011501000942
 Bank Name: Pan Oceanic Bank
 Reference To Payee : QNH100011

Pay Date : 21/07/2021

Comments:

***** Authorisation Details *****
 21/07/2021 15:52 Debbie Ofaeri Sifoni
 Authorisation Required for : ANZ to Other Bank Transfer (1A)

POSTED

Authorised
By
21/07/2021



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MINUTE

To: Executive Director

12/10/21

Attn: Financial Controller/Accounts Dept

Date: 14/07/21

Subject: Request for Payment of 12 Vehicle Stickers for GOC fleet at the cost of \$840.00

Kindly refer to the subject as cited above for:

1. 6 pairs (12pcs) GOC logo for vehicles.

Note that although GOC only has 2 vehicles now, we are ordering 6 pairs now so that we don't have to raise another payment when the GOC fleet gets expanded.

Submitted for your considerations and approvals for the purchase to be carried out.

Thank you.

~~Signature~~

14/07/21

Gino Oti



14/7/21

Approved





New Hope Limited

Address: 1st Floor of Mas Corner Restaurant,
Capital Park Honiara, Solomon Islands
Tel : 8514772
Email : newhope@gmail.com

To: National Hosting Authority
Address: C/ Gino Oti

QuoteNo.: **NH 100011**
Date: 14/07/2021

Phone:
Email:

Quotation Tent Branding

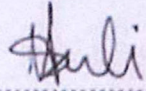
Item No.	Description	Quantity	Unit Price SBD	Amount SBD
1	Vehicle Stickers(1.5mx1.2m)	12	40	480.00
2	Installation Charge	12	30.00	360.00
3				-
4				-
5				-
6				-
7				-
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
Invoice Subtotal				SBD 840.00
Tax				
TOTAL AMOUNT				SBD 840.00

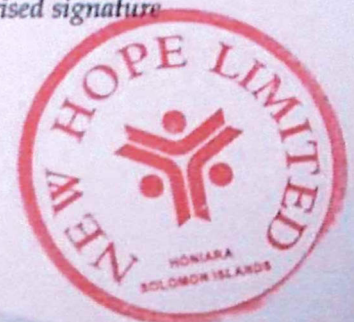
Goods sold not refundable

Received By:

Prepared by: Lydia Tsali

.....
Name:


.....
Authorised signature





G O O C

2  **23**

PACIFIC GAMES

SOLOMON ISLANDS

GAMES ORGANISING COMMITTEE



Australian and New Zealand Banking Group Limited (ANZ)

STAMP
DUTY
PAID

HONIARA, SOLOMON ISLANDS

PAY NEW HOPE LTD

OR BEARER

DATE

1 5 1 0 2 1
D D M M Y Y

THE SUM OF ONE THOUSAND TWO HUNDRED DOLLARS
ONLY -

NOT
NEGOTIABLE

SBDI, 200.00

Mary
PLEASE SIGN ABOVE THIS LINE

[Signature]
PLEASE SIGN ABOVE THIS LINE

No 1612451

NATIONAL POSTING
AUTHORITY 5691140



1612451

NEW HOPE LIMITED

Date: 15/10/2021

Receipt No : **NHL880 00513** Phone: 8514772, 7700111

Received From: NHA

The sum of: One thousand two hundred

Being for: Business Card

\$ 1200

CASH

CHQ

Signature: *[Signature]*



PAYMENT VOUCHER

Payment: Voucher No: _____	
NAME: New Hope Ltd Address: _____	APPROVED BY EXECUTIVE DIRECTOR Signed <u><i>May</i></u> Date <u>15/10/21</u>
IF DIRECT CREDITS ISSUED: BANK REF #: _____ Signed _____	APPROVED BY FINANCIAL CONTROLLER Signed <u><i>[Signature]</i></u> Date <u>15/10/2021</u>

NHA CODE	GL NAME	FULL DETAILS OF CLAIM	AMOUNT
6-2007	Printing & Photocopying	UV - Printed Business Cards	\$1,200.00

Cheque No: 1612450 for \$1,200.00 Date 13/10/2021

Signature of claimant *[Signature]*

PRINT NAME: Grace Loan

Payment Voucher Prepared by *[Signature]* Date 15/10/21



New Hope Limited

Address: Ground Floor Mataniko River Plaza,
Central Honiara, Solomon Islands
Tel : 8514772
Email : sales.newhopelimited2021@gmail.com

To: National Hosting Authority
Address: C/ Gino Oti

QuoteNo.: **NH 100010**
Date: 08/10/2021

Phone:
Email:

Quotation

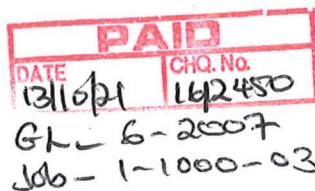
Item No.	Description	Quantity	Unit Price SBD	Amount SBD
1	UV printed Business Cards(B-B)	150	8	1200
2				
3				-
4				-
5				-
6				-
7				-
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
Invoice Subtotal				SBD 1,200.00
Tax				
TOTAL AMOUNT				SBD 1,200.00

Goods sold not refundable

Received By:

Prepared by: Lydia Tsali

Name:



Authorised signature

only to pay
[Signature]
14/10/2021

MINUTE

To: Executive Director

Attn: Financial Controller/Accounts Dept

Date: 08/10/21

Subject: Request of 150 (50 per person) for GOC staff

Requesting the approval for printing of GOC Business Cards for

1. Rocklive Poloso (50)
2. Adrian Tuhanuku (50)
3. McCleen Sarukiki (50)

At a total cost of \$1200.00

Thank you.


 8/10/21


Gino Oti

Approved

12/10/21



Okay to proceed

11/10/21



2023
PACIFIC GAMES
SOLOMON ISLANDS
 CHALLENGE • CELEBRATE • UNITE

Rocklive Poloso

Sol2023 Pacific Games
 Games Organizing Committee (GOC)
 P.O.Box 2443
 Honiara, Solomon Islands



GOC
2023
PACIFIC GAMES
SOLOMON ISLANDS

Rocklive Poloso / Finance Manager
 +677 7736359
 RPoloso@sol2023.com.sb
 Sol2023 XVII Pacific Games  



2023
PACIFIC GAMES
SOLOMON ISLANDS
 CHALLENGE • CELEBRATE • UNITE


McCleen Sarukiki

Sol2023 Pacific Games
 Games Organizing Committee (GOC)
 P.O.Box 2443
 Honiara, Solomon Islands



GOC
2023
PACIFIC GAMES
SOLOMON ISLANDS

McCleen Sarukiki / Human Resources Manager
 +677 7671713 / 7401138
 MSarukiki@sol2023.com.sb
 Sol2023 XVII Pacific Games  



2023
PACIFIC GAMES
SOLOMON ISLANDS
 CHALLENGE • CELEBRATE • UNITE

Adrian T. Tuhanuku

Sol2023 Pacific Games
 Games Organizing Committee (GOC)
 P.O.Box 2443
 Honiara, Solomon Islands



GOC
2023
PACIFIC GAMES
SOLOMON ISLANDS

Adrian T. Tuhanuku / Senior Sports Delivery Manager
 +677 7671081 / 7459932
 ATuhanuku@sol2023.com.sb / atuhanuku@gmail.com
 Sol2023 XVII Pacific Games  



Australian and New Zealand Banking Group Limited (ANZ)

STAMP
DUTY
PAID

HONIARA, SOLOMON ISLANDS

DATE 20 09 21
D D M M Y Y

PAY NEW HOPE LTD OR BEARER

THE SUM OF ONE THOUSAND AND FIFTY DOLLARS ONLY-

SBD1,050.00

NOT
NEGOTIABLE

[Signature]
PLEASE SIGN ABOVE THIS LINE

[Signature]
PLEASE SIGN ABOVE THIS LINE

NO 1584195

NATIONAL HOSTING
AUTHORITY 5691140

[Signature]

21/09/2021



CH No 1584195

NEW HOPE LIMITED

Date: 21/09/2021

Receipt No : **NHL880 00676** Phone:8514772,7700111

Received From: Pacific Games National Hosting Authority
The sum of: One thousand and fifty dollars
Being for: ID printing and ID holder

\$ 1050 -

CASH CHQ

Signature: *[Signature]*



PAYMENT VOUCHER

Payment: Voucher No:	
NAME: New Hope Ltd	APPROVED BY EXECUTIVE DIRECTOR
Address:	<div style="text-align: center;">  </div> Signed _____ Date <u>20/9/21</u>
IF DIRECT CREDITS ISSUED: BANK REF #: _____ Signed _____	APPROVED BY FINANCIAL CONTROLLER Signed _____ Date _____

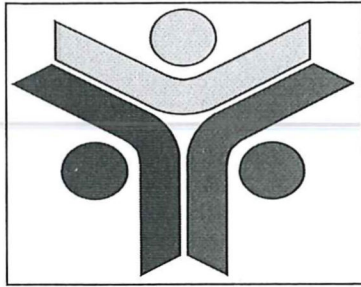
NHA CODE	GL NAME	FULL DETAILS OF CLAIM	AMOUNT
6-2007	Printing & Photocopying	For Digital Printing ID cards for NHA staffs- Front & Back \$& ID Holder	\$1,050.00

Cheque No: 1584195 for \$1,050.00 Date 20/09/2021

Signature of claimant 

PRINT NAME: Omese Izoma. OMESE IZOMA

Payment Voucher Prepared by  Date 20/9/21



NEW HOPE LIMITED

Address: Mataniko River Plaza , Central
Honiara, Solomon Islands

Tel : 7700111 /8514772

Email

:645803061@qq.com/sales.newhopelimited20
21@gmail.com

Bill To: National Hosting Authority
Address: C/ Gino Oti

Invoice No.: NH 000129

Date: 15/09/2021

Phone:

Email:

Quotation

Item No.	Description	Quantity	Unit Price SBD	Amount SBD
1	Digital printing ID cards - front & back	50	15.00	750.00
2	ID holders	50	6.00	300.00
3				-
4				-
5				-
6				-
7				-
8				-
9				-
10				
11				
12				
13				
14				
15				
16				
17				
18				
Invoice Subtotal				SBD 1,050.00
Tax				
TOTAL AMOUNT				SBD 1,050.00

Goods sold not refundable

Received By:

Prepared by:

Lydia

.....
Name:



Authorised signature

CL-6-2007
JC = 1-1000-01

NHA Secretariat




**PACIFIC GAMES
SOLOMON ISLANDS**

**Name
Position**



**PACIFIC GAMES
SOLOMON ISLANDS**

This card remains the property of Sol2023 National Hosting Authority. Please return if found.

SINIS HIGH PERFORMANCE





**HIGH
PERFORMANCE
2023
PACIFIC GAMES
SOLOMON ISLANDS**

**Name
Position**

**PACIFIC GAMES
SOLOMON ISLANDS**



**HIGH
PERFORMANCE
2023
PACIFIC GAMES
SOLOMON ISLANDS**

This card remains the property of SINIS High Performance Team. Please return if found.

Games Organizing Committee





**GOC
2023
PACIFIC GAMES
SOLOMON ISLANDS**

**Name
Position**

**PACIFIC GAMES
SOLOMON ISLANDS**



**GOC
2023
PACIFIC GAMES
SOLOMON ISLANDS**

This card remains the property of Sol2023 Games Organizing Committee. Please return if found.

MINUTE

To: Executive Director / 15/09/21

Attn: Financial Controller/Accounts Dept


Date: 15/09/21

Subject: Request for Purchase of 50 Staff ID Cards @ \$1050.00

Can you please approve payment of 50 Staff ID cards. We currently have 32 staff in the office with more still to come. I have requested 50 cards so that we don't have to raise payments for every new ID card we issue. When we have printed 50 ID cards then we will be issued an invoice.

Attached is the artwork of the IDs. Each department/unit will have their own design e.g GOC, NHA, HP, GFC/PMU

Thank you.

 15/09/21.
Gino Oti



*copy to you
15/09/21*

U



Transaction or Request Lodgement Receipt

Transaction or Request Description: ANZ to Other Bank Transfer
Transaction or Request Status: Held for Authorisation
Date / Time: 05/12/2021 16:13
Transaction Number: AEK22301

Transaction Details:

ANZ to Other Bank Transfer

From Account: 5691140
 Transfer Amount in Local Currency: SBD 1,050.00
 Transfer From Amount: SBD 1,050.00
 Indicative :
 My Reference: Inv#NH10060

Payment Details

Account Name: New Hope Ltd
 Account Number: 011501000942
 Bank Name: Pan Oceanic Bank
 Reference To Payee : Inv#NH10060

Pay Date : 05/12/2021



Comments:

***** Authorisation Details *****
 05/12/2021 16:13 Debbie Ofaeri Sifoni
 Authorisation Required for : ANZ to Other Bank Transfer (1A)

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PAYMENT VOUCHER

Payment: Voucher No:	
NAME: New Hope Ltd Address:	APPROVED BY EXECUTIVE DIRECTOR Signed _____ Date _____
IF DIRECT CREDITS ISSUED: BANK REF #: _____ Signed _____	APPROVED BY FINANCIAL CONTROLLER Signed <u><i>[Signature]</i></u> Date <u>5/12/21</u>

NHA CODE	GL NAME	FULL DETAILS OF CLAIM	AMOUNT
6-2007	Printing & Photocopying	Digital printing Staff ID Cards & Holders	\$1,050.00

Cheque No: IB Trans for \$1,050.00 Date 3/12/2021

Signature of claimant _____

PRINT NAME: _____

Payment Voucher Prepared by *[Signature]* Date 3/12/21

Minute

To: Executive Director *[Signature]*
Cc: Financial Controller
From: Finance & Administration Section.
Date: 24/11/2021

RE: Cash Payment – ID Holders & ID Cards (B-B) for Staff Members

Approval is sought to raise cash payment for ID Cards & ID Holders as referred above.

See attached is the quotation.

Payment of cash will be made straight to the required supplier. The total cash intended for this is, **\$1,050.00**

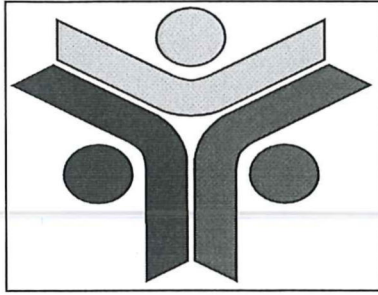
Kind Regards

[Signature]
Ian Irapo
A/Finance & Payroll Officer



24/11/21





NEW HOPE LIMITED

Address: Ground Floor Mataniko Plaza,
Central Honiara Honiara, Solomon Islands
Tel : 7700111/8514772
Email : 645803061@qq.com

Bill To: National Hosting Authority
Address: HONIARA

Invoice No.: **NH 10060**
Date: 15/11/2021

Phone:
Email:

Quotation

Item No.	Description	Quantity	Unit Price SBD	Amount SBD
1	Digital Printing ID cards (B-B)	50	15.00	750.00
2	ID Holders	50	6.00	300.00
3				-
4				-
5				-
6				-
7				-
8				-
9				-
10				-
11				-
12				-
13				-
14				-
15				-
16				-
17				-
18				-
Invoice Subtotal				SBD 1,050.00
Tax				SBD 0.00
TOTAL AMOUNT				SBD 1,050.00

Goods sold not refundable

Received By:

Prepared by:
Lydia Tsali

.....
Name:

Authorised signature

