



Transaction or Request Lodgement Receipt

Transaction or Request Description: ANZ to Other Bank Transfer
Transaction or Request Status: Posted
Date / Time: 25/07/2022 16:46
Transaction Number: AFE13391

Transaction Details:

ANZ to Other Bank Transfer

From Account: 5691140
 Transfer Amount in Local Currency: SBD 7,230.66
 Transfer From Amount: SBD 7,230.66
 Indicative :
 My Reference: NHA Office

Payment Details

Account Name: SIWA
 Account Number: 4001152687
 Bank Name: Bank of South Pacific
 Reference To Payee : A/c#13001203

Pay Date : 25/07/2022



Comments:

***** Authorisation Details *****
 25/07/2022 16:46 Pauline Tovua
 Authorisation Required for : ANZ to Other Bank Transfer (2A)
 26/07/2022 11:28 Christian Nieng
 Authorised -ANZ to Other Bank Transfer
 Comments : verified
 26/07/2022 11:57 Debbie Ofaeri Sifoni
 Authorised -ANZ to Other Bank Transfer
 26/07/2022 11:57 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

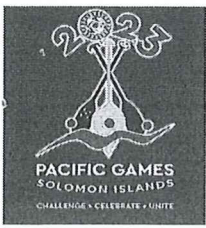
Held for Authorisation Transaction Number AFE13391

Transaction Details


ANZ to Other Bank Transfer
From Account: 5691140
Transfer Amount in Local Currency: SBD 7,230.66
Transfer From Amount: SBD 7,230.66
Indicative :
My Reference: NHA Office
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:	 APPROVED BY EXECUTIVE DIRECTOR Signed <u><i>[Signature]</i></u> Date <u>24/7/22</u>
NAME: SOLOMON WATER Address:	APPROVED BY FINANCIAL CONTROLLER Signed <u><i>[Signature]</i></u> Date <u>25/7/22</u>
IF DIRECT CREDITS ISSUED: BANK REF #: _____ Signed _____	

NHA CODE	GL NAME	FULL DETAILS OF CLAIM	AMOUNT
6-3006	Water	SOA as of June 2022 - NHA Office	\$1,446.13
6-3006	Water		\$2,558.54
6-3006	Water		\$3,225.99

Cheque No: IB TRANS for \$7,230.66 Date 25/07/2022

Signature of claimant _____

PRINT NAME: _____

Payment Voucher Prepared by *[Signature]* Date 25/07/22



Location	Meter ID#	Account #	Reading From	Total
NHA Office	16C003012	13001203	13/06/22 to 11/07/22	\$ 7,230.66
KGVI School Area (H/#327)	41190234272	22001485		
SINIS Hostel		22001351		
KGVI - Ranadi	2958	22001545		
SINIS Building	17W714861	22008114		
			Total	\$ 7,230.66

GOC	35%	2,558.54
NHA	20%	1,446.13
PMU	45%	3,225.99
	100%	7,230.66



[Handwritten Signature] 25/1/22



PO Box 1407
Honiara
Solomon Islands

Phone: 23985
Email: service@solomon.com.sb

INVOICE/STATEMENT

National Hosting Authority NHA
C- Hu Mei Yueh
PO Box 2443, Honiara

Date: 12 Jul 22
Account Number: 13001203
Meter ID: 16C003012
Meter Type: Metric
Customer Type: Commercial ROVc

Location: Honiara
Central Market Area - Behind Old SIEA Office

Deposit: \$301.69CR

Previous Month

Balance at Previous Account Date 5,137.16
Balance Prior to 12 JUL 22 5,137.16

Reading from: 13/06/22 to 11/07/22 (28 days)

Current Month

Readings Current	Previous	Quantity Used (000 Litres)	Rate	Amount	Balance
2337	2277	60			
Water Service (0 - 30,000L)		30	\$31.72	951.60	
Water Service (>30 - 60,000L)		30	\$35.65	1,069.50	
Total Water Service					2,021.10
Standing Charge					72.40

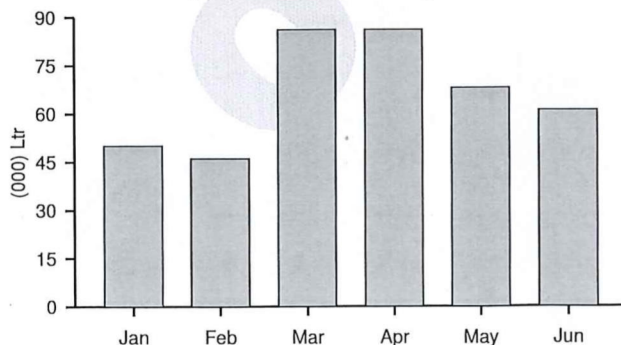
TOTAL THIS PERIOD \$2,093.50

TOTAL DUE \$7,230.66

FINAL DATE FOR PAYMENT: 10 AUG 22

Current	30 days overdue	60 days overdue	90 days+ overdue
\$2,093.50	\$2,251.86	\$2,885.30	\$0.00

Your water consumption for the last 6 months was 397 Kilolitres



IF YOUR ACCOUNT IS OVERDUE
 Disconnection of water service
 will occur if payment is not
 received



PO Box 1407
Honiara
Solomon Islands

Phone: 23985
Email : service@solomon.com.sb

INVOICE/STATEMENT

National Hosting Authority NHA
C- Hu Mei Yueh
PO Box 2443, Honiara

Date: 16 Jun 22
Account Number: 13001203
Meter ID: 16C003012
Meter Type: Metric
Customer Type: Commercial ROVc

Location: Honiara
Central Market Area - Behind Old SIEA Office

Deposit: \$301.69CR

Previous Month

Balance at Previous Account Date 11,789.28
Balance Prior to 16 JUN 22 11,789.28

Reading from: 11/05/22 to 13/06/22 (33 days)

Current Month

Readings Current	Previous	Quantity Used (000 Litres)	Rate	Amount	Balance
2277	2213	64			
Water Service (0 - 30,000L)		30	\$31.72	951.60	
Water Service (>30 - 60,000L)		30	\$35.65	1,069.50	
Water Service (> 60,000L)		4	\$39.59	158.36	
Total Water Service					2,179.46
Standing Charge					72.40
23 MAY 852749 Cash Direct payment BSP 19/05/22					8,903.98CR

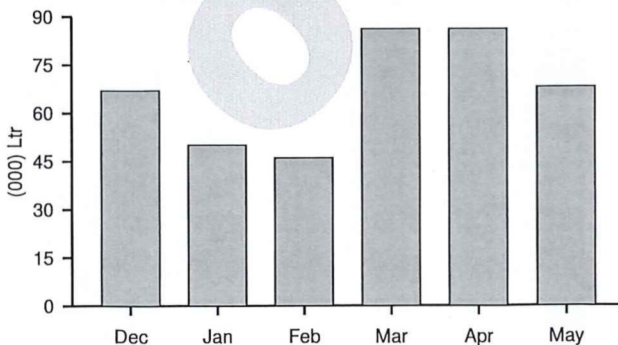
TOTAL THIS PERIOD \$2,251.86

TOTAL DUE \$5,137.16

FINAL DATE FOR PAYMENT: 15 JUL 22

Current	30 days overdue	60 days overdue	90 days+ overdue
\$2,251.86	\$2,885.30	\$0.00	\$0.00

Your water consumption for the last 6 months was 403 Kilolitres



IF YOUR ACCOUNT IS OVERDUE
Disconnection of water service
will occur if payment is not
received

SIWAWater 100505



PO Box 1407
Honiara
Solomon Islands

Phone: 23985
Email : service@solomon.com.sb

INVOICE/STATEMENT

National Hosting Authority
P.O.BOX 2443
Honiara

Date: 17 Jun 22
Account Number: 22008132
Meter ID: 17W715144
Meter Type: Metric
Customer Type: Commercial

Location: Honiara
Panatina Campus

Previous Month

Balance at Previous Account Date 0.00
Balance Prior to 17 JUN 22 0.00

Reading from: 21/05/22 to 13/06/22 (23 days)

Current Month

Readings Current	Previous	Quantity Used (000 Litres)	Rate	Amount	Balance
15	0	15			
Water Service (0 - 30,000L)		15	\$31.72		475.80
		Standing Charge			54.30

TOTAL THIS PERIOD \$530.10

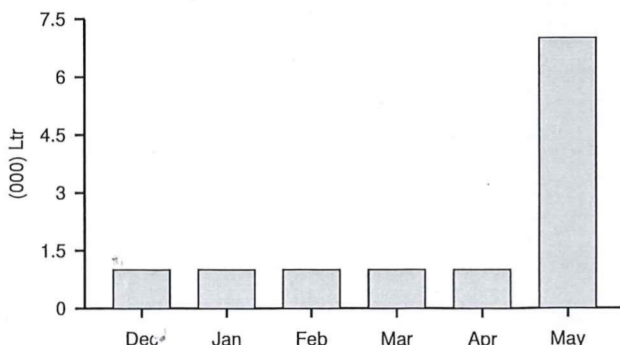
TOTAL DUE \$530.10

FINAL DATE FOR PAYMENT: 18 JUL 22

paid

Current	30 days overdue	60 days overdue	90 days+ overdue
\$530.10	\$0.00	\$0.00	\$0.00

Your water consumption for the last 6 months was 7 Kilolitres



IF YOUR ACCOUNT IS OVERDUE
 Disconnection of water service
 will occur if payment is not
 received



PO Box 1407
Honiara
Solomon Islands

Phone: 23985
Email: service@solomon.com.sb

INVOICE/STATEMENT

National Hosting Authority
PO Box 2443
Honiara

Date: 17 Jun 22
Account Number: 22001545
Meter ID: 002958
Meter Type: Metric
Customer Type: Commercial PINDST

Location: Honiara
KG VI - Ranadi

Deposit: \$8,730.17

Previous Month

Balance at Previous Account Date 17,890.35
Balance Prior to 17 JUN 22 17,890.35

Reading from: 11/05/22 to 14/06/22 (34 days)

Current Month

Readings Current	Previous	Quantity Used (000 Litres)	Rate	Amount	Balance
3267	2423	844			
Water Service (0 - 30,000L)		30	\$31.72	951.60	
Water Service (>30 - 60,000L)		30	\$35.65	1,069.50	
Water Service (> 60,000L)		784	\$39.59	31,038.56	
Total Water Service					33,059.66
Standing Charge					72.40
23 MAY 852749 Cash	Direct payment	BSP 19/05/22			27,827.00CR

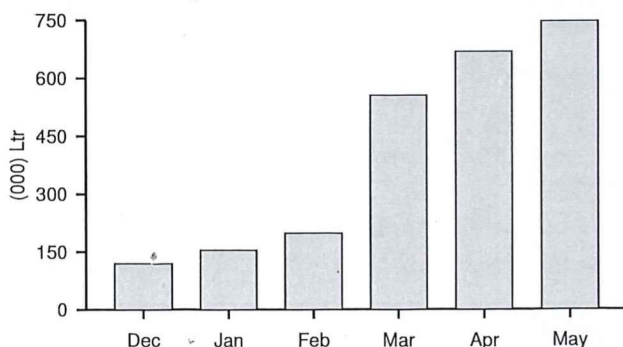
TOTAL THIS PERIOD \$33,132.06

TOTAL DUE **\$23,195.41**

FINAL DATE FOR PAYMENT: 18 JUL 22

Current	30 days overdue	60 days overdue	90 days+ overdue
\$23,195.41	\$0.00	\$0.00	\$0.00

Your water consumption for the last 6 months was 2440 Kilolitres



IF YOUR ACCOUNT IS OVERDUE
Disconnection of water service
will occur if payment is not
received

SIWAWater 100505



PO Box 1407
Honiara
Solomon Islands

Phone: 23985
Email: service@solomon.com.sb

INVOICE/STATEMENT

National Hosting Authority
PO Box 2443
Honiara



Date: 18 May 22
Account Number: 22001545
Meter ID: 002958
Meter Type: Metric
Customer Type: Commercial PINDST

Location: Honiara
KG VI - Ranadi

Deposit: \$8,730.17

Previous Month

Balance at Previous Account Date 50,150.77
Balance Prior to 18 MAY 22 50,150.77

Reading from: 11/04/22 to 11/05/22 (30 days)

Current Month

Readings Current	Previous	Quantity Used (000 Litres)	Rate	Amount	Balance
2423	1742	681			
Water Service (0 - 30,000L)		30	\$31.72	951.60	
Water Service (>30 - 60,000L)		30	\$35.65	1,069.50	
Water Service (> 60,000L)		621	\$39.59	24,585.39	
Total Water Service					26,606.49
Standing Charge					72.40
26 APR 845477 Cash	Direct Deposit - 15.02.22				14,291.77CR
26 APR 845470 Cash					22,323.77CR
27 APR 845650 Cash	Direct Deposit BSP 21/04/22				22,323.77CR

TOTAL THIS PERIOD \$26,678.89

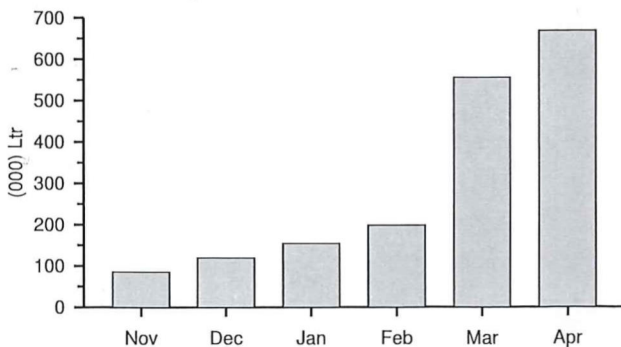
TOTAL DUE **\$17,890.35**

FINAL DATE FOR PAYMENT: 16 JUN 22

paid

Current	30 days overdue	60 days overdue	90 days+ overdue
\$17,890.35	\$0.00	\$0.00	\$0.00

Your water consumption for the last 6 months was 1779 Kilolitres



IF YOUR ACCOUNT IS OVERDUE
Disconnection of water service
will occur if payment is not
received

SIWAWater 100505



Transaction or Request Lodgement Receipt

Transaction or Request Description: ANZ to Other Bank Transfer
Transaction or Request Status: Posted
Date / Time: 30/08/2022 12:02
Transaction Number: AFH48834

Transaction Details:

ANZ to Other Bank Transfer

From Account: 5691140
 Transfer Amount in Local Currency: SBD 34,631.71
 Transfer From Amount: SBD 34,631.71
 Indicative :
 My Reference: SINIS/KGVI Ranad

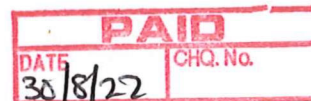
Payment Details

Account Name: SIWA
 Account Number: 4001152687
 Bank Name: Bank of South Pacific
 Reference To Payee : A/c#22008114/545

Pay Date : 30/08/2022

Comments:

***** Authorisation Details *****
 30/08/2022 12:02 Pauline Tovua
 Authorisation Required for : ANZ to Other Bank Transfer (2A)
 30/08/2022 17:06 Christian Nieng
 Authorised -ANZ to Other Bank Transfer
 Comments : verified
 30/08/2022 17:19 Debbie Ofaeri Sifoni
 Authorised -ANZ to Other Bank Transfer
 30/08/2022 17:19 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 AFH48834

Transaction Details

ANZ to Other Bank Transfer

From Account: 5691140

Transfer Amount in Local Currency: SBD 34,631.71

Transfer From Amount: SBD 34,631.71

Indicative :

My Reference: SINIS/KGVI Ranad



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: SOLOMON WATER	APPROVED BY EXECUTIVE DIRECTOR
Address:	Signed <u></u> Date <u>30/8/22</u>
IF DIRECT CREDITS ISSUED:	APPROVED BY FINANCIAL CONTROLLER
BANK REF #:	Signed <u></u> Date <u>29/8/22</u>
Signed _____	

NHA CODE	GL NAME	FULL DETAILS OF CLAIM	AMOUNT
6-3006	Water	SOA as of July 2022 - SINIS & KGVI Ranadi	\$20,812.14
6-3006	Water		\$13,819.57

Cheque No: IB TRANS for \$34,631.71 Date 29/08/2022

Signature of claimant _____

PRINT NAME: _____

Payment Voucher Prepared by  Date 29/08/22



Location	Meter ID#	Account #	Reading From	Total
NHA Office	16C003012	13001203		
KGVI School Area (H/#327)	41190234272	22001485		
SINIS Hostel		22001351		
KGVI - Ranadi	2958	22001545	14/07/22 to 15/08/22	\$13,812.14
Panatina Campus	17W715144	22008132		
SINIS Building	17W714861	22008114	11/07/22 to 12/08/22	\$ 20,819.57
			Total	\$ 34,631.71

GOC	35%	-
NHA	20%	-
PMU	45%	-
	100%	-



29/8/22



PO Box 1407
Honiara
Solomon Islands

Phone: 23985
Email: service@solomon.com.sb

INVOICE/STATEMENT

SI National Institute of Sports (SINIS)
C/- National Hosting Authority, P.O.BOX 2443
Honiara

Date: 15 Aug 22
Account Number: 22008114
Meter ID: 17W714861
Meter Type: Metric
Customer Type: Commercial
Deposit: \$4,514.80

Location: Honiara
Ranadi

Previous Month

Balance at Previous Account Date 12,105.00
Balance Prior to 15 AUG 22 12,105.00

Reading from: 11/07/22 to 12/08/22 (32 days)

Current Month

Readings Current	Previous	Quantity Used (000 Litres)	Rate	Amount	Balance
1332	799	533			
Water Service (0 - 30,000L)		30	\$31.72	951.60	
Water Service (>30 - 60,000L)		30	\$35.65	1,069.50	
Water Service (> 60,000L)		473	\$39.59	18,726.07	
Total Water Service					20,747.17
Standing Charge					72.40
25 JUL 869031 Cash	Direct Payment	BSP 22/07/22			12,105.00CR

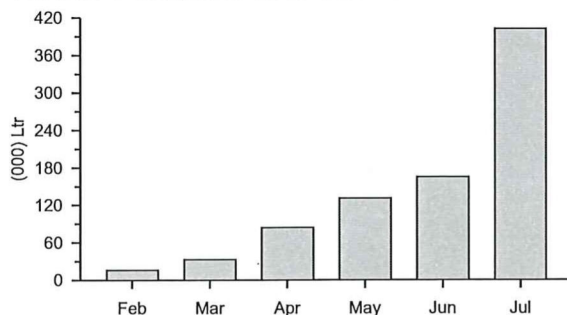
TOTAL THIS PERIOD \$20,819.57

TOTAL DUE \$20,819.57

FINAL DATE FOR PAYMENT: 13 SEP 22

Current	30 days overdue	60 days overdue	90 days+ overdue
\$20,819.57	\$0.00	\$0.00	\$0.00

Your water consumption for the last 6 months was 831 Kilolitres



IF YOUR ACCOUNT IS OVERDUE
Disconnection of water service
will occur if payment is not
received

SIWAWater 100505

July 2022



PO Box 1407
Honiara
Solomon Islands

Phone: 23985
Email: service@solomon.com.sb

INVOICE/STATEMENT

National Hosting Authority
PO Box 2443
Honiara

Date: 16 Aug 22
Account Number: 22001545
Meter ID: 002958
Meter Type: Metric
Customer Type: Commercial PINDST

Location: Honiara
KG VI - Ranadi

Deposit: \$8,730.17

Previous Month
Balance at Previous Account Date 46,825.87
Balance Prior to 16 AUG 22 46,825.87

Reading from: 13/07/22 to 15/08/22 (33 days)

Current Month

Readings Current	Previous	Quantity Used (000 Litres)	Rate	Amount	Balance
4467	3871	596			
Water Service (0 - 30,000L)		30	\$31.72	951.60	
Water Service (>30 - 60,000L)		30	\$35.65	1,069.50	
Water Service (> 60,000L)		536	\$39.59	21,220.24	
Total Water Service					23,241.34
Standing Charge					72.40
25 JUL 869031 Cash	Direct Payment	BSP 22/07/22			56,327.47CR

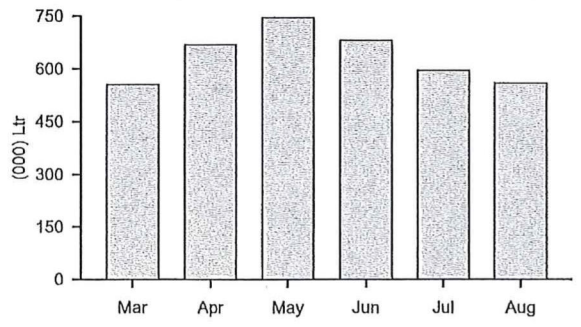
TOTAL THIS PERIOD ~~\$23,313.74~~

TOTAL DUE **\$13,812.14**

FINAL DATE FOR PAYMENT: 14 SEP 22

Current	30 days overdue	60 days overdue	90 days+ overdue
\$13,812.14	\$0.00	\$0.00	\$0.00

Your water consumption for the last 6 months was 3806 Kilolitres



IF YOUR ACCOUNT IS OVERDUE
 Disconnection of water service
 will occur if payment is not
 received

SIWAWater*100505



Transaction or Request Lodgement Receipt

Transaction or Request Description: ANZ to Other Bank Transfer
Transaction or Request Status: Posted
Date / Time: 23/09/2022 15:57
Transaction Number: AFJ89944

Transaction Details:

ANZ to Other Bank Transfer

From Account: 5691140
 Transfer Amount in Local Currency: SBD 24,738.98
 Transfer From Amount: SBD 24,738.98
 Indicative :
 My Reference: SINIS Water

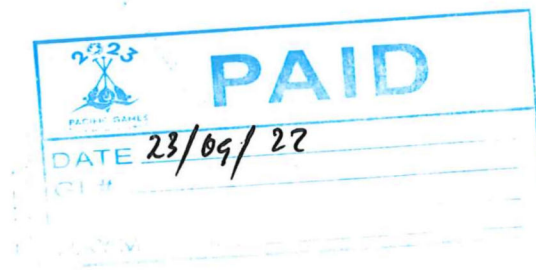
Payment Details

Account Name: SIWA
 Account Number: 4001152687
 Bank Name: Bank of South Pacific
 Reference To Payee : A/c#22008114

Pay Date : 23/09/2022

Comments:

***** Authorisation Details *****
 23/09/2022 15:57 Pauline Tovua
 Authorisation Required for : ANZ to Other Bank Transfer (2A)
 23/09/2022 16:24 Christian Nieng
 Authorised -ANZ to Other Bank Transfer
 Comments : verified
 23/09/2022 17:15 Debbie Ofaeri Sifoni
 Authorised -ANZ to Other Bank Transfer
 23/09/2022 17:15 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 AFJ89944

Transaction Details


ANZ to Other Bank Transfer
From Account: 5691140
Transfer Amount in Local Currency: SBD 24,738.98
Transfer From Amount: SBD 24,738.98
Indicative :
My Reference: SINIS Water
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:		 APPROVED BY EXECUTIVE DIRECTOR Signed <u><i>May</i></u> Date <u>23/9/22</u>
NAME: SOLOMON WATER		
Address:		
IF DIRECT CREDITS ISSUED: BANK REF #:		APPROVED BY FINANCIAL CONTROLLER Signed <u><i>Jim</i></u> Date <u>23/9/22</u>
Signed _____		

NHA CODE	GL NAME	FULL DETAILS OF CLAIM	AMOUNT
6-3006	Water	SOA as of August 2022	\$24,738.98

Cheque No: IB TRANS for \$24,738.98 Date 23/09/2022

Signature of claimant _____

PRINT NAME: _____

Payment Voucher Prepared by *[Signature]* Date 23/09/22



NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: SPP-HP72
~~SPP-HP72~~

DEPARTMENT: SINIS

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
		SOA for Solomon Water (SIWA) for pay period of 12/08/22 - 15/09/22	Solomon Water (SIWA)	et al	\$ 24,738.98
TOTALS					\$ 24,738.98

Approval is requested to incur expenditure on the above

Estimated Cost (SBD): \$ 24,738.98 Date: 20/09/22
 Requisition Officer (Name): Gregory Sule Sign: [Signature]

Account Code: 6-3006
 Account Name: Water
 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\$ 24,738.98
 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: 20/09/22
 Position: PCM



Minute

Ref: SSP-HP72

To: EXECUTIVE DIRECTOR, NHA

my 21/9/22

Thru: EXECUTIVE DIRECTOR- HP

Aula

FINANCE CORDINATOR

Gale

Date: 20/09/2022

RE: REQUEST APPROVAL FOR PAYMENT FOR WATER BILL FOR THE MONTH OF AUGUST (SOA).

Requesting Approval for payment for SOA Water Bill for the month of August. Attached are the summary statement for the period 12th August- 15th September 2022.

Please note that this is the Total Costing for the following Meter Numbers;

- 17W714861

Account Number: 22008114

Solomon Water (SIWA) have forwarded through all the statement which totals to **\$24,738.98**. Find attached documentation detailing the total breakdown of all these expenses.

Way forward;

- Collate the required documents for Re- Issued Itinerary Pricing and approval.
- Raise **Direct payment**

Amount: \$24,738.98 SBD
Payable to: Solomon Water (SIWA)

Talei Tupou
Procurement

Talei Tupou

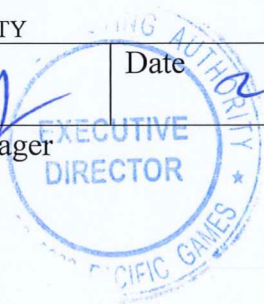
Endorsed by;

Mr Aaron Alsop Executive Director *Aula*
High Performance Program

APPROVAL:

Mr Christian Nieng Executive Director. NATIONAL HOSTING AUTHORITY Signature: <i>my</i>	Date: <i>21/9/22</i>	Approve	Decline
		<input checked="" type="checkbox"/>	

Cc. FC Cc: Contract Manager



SINIS Solomon Water Monthly Bills Summary- August 2022

Meter No	Account #	Location Name	Current Charge	Outstanding Amount	Period	Amount
17W714861	22008114	SINIS Building- Ranadi	\$24,738.98		12/8/2022 to 15/09/2022	\$24,738.98
13B019557	22001351	SINIS Hostel		-\$ 9,745.31	25/07/22 to 12/08/2022	
Total Outstanding Bill						\$24,738.98

Sole



PO Box 1407
Honiara
Solomon Islands

Phone: 23985
Email : service@solomon.com.sb

INVOICE/STATEMENT

SI National Institute of Sports (SINIS)
C/- National Hosting Authority, P.O.BOX 2443
Honiara

Date: 20 Sep 22
Account Number: 22008114
Meter ID: 17W714861
Meter Type: Metric
Customer Type: Commercial

Location: Honiara
Ranadi

Deposit: \$4,514.80

Previous Month

Balance at Previous Account Date 20,819.57
Balance Prior to 20 SEP 22 20,819.57

Reading from: 12/08/22 to 15/09/22 (34 days)

Current Month

Readings Current	Previous	Quantity Used (000 Litres)	Rate	Amount	Balance
1964	1332	632			
Water Service (0 - 30,000L)		30	\$31.72	951.60	
Water Service (>30 - 60,000L)		30	\$35.65	1,069.50	
Water Service (> 60,000L)		572	\$39.59	22,645.48	
Total Water Service					24,666.58
Standing Charge					72.40
7 SEP 881438 Cash	Direct payment	BSP 01.09.22			20,819.57CR

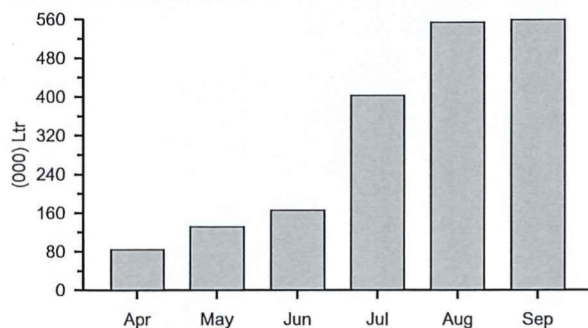
TOTAL THIS PERIOD \$24,738.98

TOTAL DUE \$24,738.98

FINAL DATE FOR PAYMENT: 19 OCT 22

Current	30 days overdue	60 days overdue	90 days+ overdue
\$24,738.98	\$0.00	\$0.00	\$0.00

Your water consumption for the last 6 months was 1893 Kilolitres



IF YOUR ACCOUNT IS OVERDUE
Disconnection of water service
will occur if payment is not
received

22001351 SI National Institute of Sports (SINIS)

Upd Line	Date	Ref	Type	Day Av	Amt	Days	Balance
22892	<u>170122</u>		15 Water Chg	522.59	18,290.98	35	24,321.47
	Units,Tar:		492 6				
	Readings:		9099				Due16/02/22
	Meter Nos:	13B019557					
57255	<u>140222</u>		15 Water Chg	551.26	15,435.33	28	39,756.80
	Units,Tar:		397 6			14 Daily	
	Readings:		9496				Due23/03/22
	Meter Nos:	13B019557					
84135	100322	834808	1 Cash		24,321.47-		15,435.33 <u>more</u>
	Direct payment BSP 10.03.2022						
85199	<u>100322</u>		15 Water Chg	63.46	1,523.10	24	16,958.43
	Units,Tar:		44 6			2 Daily	
	Readings:		9540				Due11/04/22
	Meter Nos:	13B019557					
97033	280322		19 Water Jnl Bill Payment		15,435.33-		1,523.10
109042	<u>110422</u>		15 Water Chg	33.11	1,059.65	32	2,582.75
	Units,Tar:		31 6			1 Daily	
	Readings:		9571				Due13/05/22
	Meter Nos:	13B019557					
117668	270422	845650	1 Cash		16,958.43-	13	14,375.68CR <u>more</u>
	Direct Deposit BSP 21.04.22						
144372	<u>120522</u>		15 Water Chg	64.08	1,986.55	31	12,389.13CR
	Units,Tar:		57 6			2 Daily	
	Readings:		9628				Due16/06/22
	Meter Nos:	13B019557					
182115	<u>130622</u>		15 Water Chg	37.57	1,202.25	32	11,186.88CR
	Units,Tar:		35 6			1 Daily	
	Readings:		9663				Due19/07/22
	Meter Nos:	13B019557					
201002	<u>110722</u>		15 Water Chg	50.57	1,416.15	28	9,770.73CR
	Units,Tar:		41 6			1 Daily	
	Readings:		9704				Due12/08/22
	Meter Nos:	13B019557					
221716	250722	869031	1 Cash		2,582.75-		12,353.48CR <u>more</u>
	Direct Payment BSP 22/07/22						
240018	<u>120822</u>		15 Water Chg	81.50	2,608.17	32	9,745.31CR
	Units,Tar:		73 6			2 Daily	
	Readings:		9777				Due13/09/22
	Meter Nos:	13B019557					
Balance							9,745.31CR
9,745.31-							



Transaction or Request Lodgement Receipt

Transaction or Request Description: ANZ to Other Bank Transfer
Transaction or Request Status: Posted
Date / Time: 26/09/2022 16:01
Transaction Number: AFK09566

Transaction Details:

ANZ to Other Bank Transfer

From Account: 5691140
 Transfer Amount in Local Currency: SBD 7,894.00
 Transfer From Amount: SBD 7,894.00
 Indicative :
 My Reference: Water Inst-SINU

Payment Details

Account Name: SIWA
 Account Number: 4001152687
 Bank Name: Bank of South Pacific
 Reference To Payee : Water Instal-JPC

Pay Date : 26/09/2022

Comments:

***** Authorisation Details *****
 26/09/2022 16:01 Pauline Tovua
 Authorisation Required for : ANZ to Other Bank Transfer (2A)
 26/09/2022 17:42 Christian Nieng
 Authorised -ANZ to Other Bank Transfer
 Comments : verified
 27/09/2022 10:16 Debbie Ofaeri Sifoni
 Authorised -ANZ to Other Bank Transfer
 27/09/2022 10:16 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 AFK09566

Transaction Details


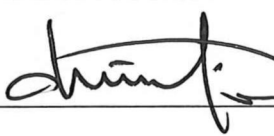
ANZ to Other Bank Transfer
From Account: 5691140
Transfer Amount in Local Currency: SBD 7,894.00
Transfer From Amount: SBD 7,894.00
Indicative :
My Reference: Water Inst-SINU
Payment Details

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: SOLOMON WATER	APPROVED BY EXECUTIVE DIRECTOR
Address:	Signed  Date <u>26/9/22</u>
IF DIRECT CREDITS ISSUED:	APPROVED BY FINANCIAL CONTROLLER
BANK REF #:	Signed  Date <u>26/9/22</u>
Signed _____	

NHA CODE	GL NAME	FULL DETAILS OF CLAIM	AMOUNT
6-3006	Water	Installation to Accommodation 2-04 SINU Dormitory Building project & Survey fee	\$7,894.00

Cheque No: IB TRANS for \$7,894.00 Date 26/09/2022

Signature of claimant _____

PRINT NAME: _____

Payment Voucher Prepared by  Date 26/09/22



NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: PMU - 241/22

DEPARTMENT: PMU

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
1	LS	Water installation to accomodation 2-04 SINU Damitory Building project & survey Fee	Solomon Water	2022092085 D2711209	\$ 7,894.00 ↓
TOTALS					\$ 7,894.00

Approval is requested to incur expenditure on the above

Estimated Cost (SBD): \$ 7,894.00 Date: 22/09/22

Requisition Officer (Name): Peter Himane Sign: [Signature]

Account Code: 6-3006

Account Name: Water

Funds available on this account: _____

Supervisors Certification (Accountable Officers):

Certifying Officer (Name): Eldon Tepe Sign: 22/09/22

Post: Executive Director

Department: GFC/PMU

Authority is granted for expenditure not exceeding:

SBD\$ 7,894.00

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 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: 23/9/22

Position: PMU

NATIONAL HOSTING AUTHORITY
XVII 2023 PACIFIC GAMES

NHA Ref: GL-210922

MEMO

To: ED

Date: September 21st, 2022

Thru: Eldon Tapa:

Date: 22/9/22

(Signature)

From: Gordon Lui:

Date: 21/09/22

(Signature)

Re: Payment for Solomon Water for Survey Fee and New Water Installation to Accommodation 2 – 04 SINU Dormitory Building Project

Overview:

As part of National Hosting Authority (NHA) contribution to the SINU Dormitory Building Project at SINU, Kukum Campus, NHA is responsible to meet the cost of providing utility services to the construction, office and accommodation sites. This responsibility is stated in the Implementation Agreement on Article 8.4 and 8.5.

The contractor (Jiangsu Provincial Construction – JPC) has requested for another new water connection to Accommodation 2. This accommodation is located above Kukum Campus (old Malaria flat) and it has been accommodating local construction workers for almost two months now. Solomon Water has billed NHA for the installation cost and survey fee (Installation: \$7,690.00 and Survey Fee: \$204.00) with a total cost of Seven Thousand Eight Hundred and Ninety Four Dollars (SBD \$7,894.00).

Therefore, I am requesting you for the approval of the payment

Supplier: Solomon Water


Amount: SBD \$7,894.00

Please find attached relevant supporting documents.

FOR SECRETARIAT OFFICE USE ONLY


Signature _____ Date 23/9/22

Mr. Christian Nieng
Executive Director
National Hosting Authority

Approved	Not Approved
	



C/-P.O. Box 2443
Honiara
Solomon Islands



Phone:
677 7308800

Facebook page:
Sol2023 XVII Pacific Games



Solomon Water

P.O. BOX 1407

Honiara

Phone: +677 23985 Fax: 20723

E-Mail: service@solomonwater.com.sb Web:

www.solomonwater.com.sl

Provincial Offices |Auki: 40324 |Tulagi: 32029|Noro: 61044

Invoice

Bill To: Jiangsu Provincial Construction (JPC)

Location: Kukum Campus

Invoice No: 2022092085

Customer ID: 63460

Invoice Date: 20/09/2022

Due Date: 19/12/2022

Account Number:

Description	Taxable	Quantity	Unit Price	Total
Commercial house deposit		1	\$4,610.00	\$4,610.00
Commercial service fee		1	\$2,080.00	\$2,080.00
Excavation		1	\$1,000.00	\$1,000.00

This invoice is valid only for 3 months from the date of issue.
Also the charges are subjected to tariff change.

Subtotal: \$7,690.00

Tax:

Tax Rate:

Tax Due:

Balance Due: \$7,690.00

Note

All payments to be arranged at BJS Cashier or Hyundai Mall "SAFE WATER FOR A HEALTHY NATION"
All cheques payable to SOLOMON ISLANDS WATER AUTHORITY



Solomon Water

P.O.BOX 1407

Honiara

Phone: +677 23985 Fax: 20723

E-Mail: service@solomonwater.com.sb Web: www.solomonwater.com.sb
Provincial Offices | Auki: 40287 | Tulagi: 32029 | Noro: 61309

Invoice

Bill To: JIANGSU Provincial
Construction (JPC)
Location: C/- National
hosting Authority - Kukum
Campus

Invoice No: D2711209

Customer ID:

Invoice Date: 22/09/22

Description	Taxable	Unit Price	Total
Survey fee			\$204.00

Subtotal:	\$204.00
Tax:	
Tax Rate:	
Tax Due:	
Balance Due:	\$204.00

Note

All payments to be arranged at BJS Cashier or Hyundai Mall
All cheques payable to SOLOMON ISLANDS WATER AUTHORITY

“SAFE WATER FOR A HEALTHY NATION”



New Service Application Form

P.O.Box 1407, Honiara, Solomon Islands Fax:20723 Phone:23985 Email: service@solomonwater.com.sb
Provincial Office: Auki 40267 | Tulagi 32029 | Noro 61044

For Official use only

Application Number

Lodgement Date

Section 1: Application Details Detail of the person making this application. If you are not the legal owner, you must attach signed legal authority to act on their behalf

Title

Accommodation 2

First Name

Second Name

Tiangua Provincial Construction (JPC), Kukuum Campus
Postal Address SINU

jpcsolomon@gmail.com

Email

(677) 7260188

Phone

Preferred Mode of Delivery Email Mail

Section 2: Property Details Legal property owner at time of application

Title

Solomon Islands National University (SINU)

First Name

Second Name

191-038-84

Parcel No

2040

Lot No

Kukuum Campus

Premise

Fixed Term Estate Temporary Occupancy License Customary Land Temporary Connection

159.990852

Longitude

-9.436001

Latitude

Honiara Auki Tulagi Tulagi

Neighboring ID

Type of Customers Commercial Domestic

Kukuum Campus

Street Name

Type of Services New Water Service New Waste Water Service Meter Separation

Section 3: Customer Declaration

I agree to comply with the provision of the Solomon Islands Water Authority Act 1992, other legislations and policies governing the authority including the payments of the appropriate fees and charges or any outstanding bill incurred by my tenant. I understand and agree that I as the landlord is responsible to ensure my tenant settle outstanding arrears before vacating my premise. In the event whereby my tenant vacates my premise without settling an arrear, I as the landlord will be responsible to settle the arrears.

JPC - SINU, Kukuum

Name of Owner

Signature

Next of Kin

Signature

Witness (Customer Care Staff)

Signature

Date

Checklist: Before submitting this form, please ensure all relevant fields in the form are filled and attached with the required documents

Certified Land Documents

Topographic Map

Property Details

Contact Details



HONIARA LAND REGISTRY

FIXED - TERM ESTATE REGISTER

PARCEL NUMBER 191-038-84

*Panatina Campus
Kukum.*

PART A - PROPERTY SECTION

PARCEL NUMBER 191-038-84

EASEMENTS APPURTENANT ETC.

Edition

Grantor: COMMISSIONER OF LANDS

1

Grantee: SOLOMON ISLANDS COLLEGE OF HIGHER EDUCATION

Opened

Term: 75 years From: 1/1/1988 Rent: \$2,000-00 a year (includes other parcels).

2/6/88

Area (approx.): 56.4608 ha. Survey/Field Plan No: XK 085575 and

Date of Grant: 20th May 1988 XK 082575

Number of pages in this Register.

Mutation Number: -

Superseded Parcels: -

2

Current Parcels: -

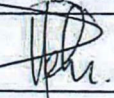
BE 1930 hrs 27th January 2013
191-038-84
N

Entry No.	PART B - OWNERSHIP SECTION	Name, Description and Address of Owner and Restrictions affecting Right of Disposition	Application Number and Date of Presentation				Observations (Nature of Instrument, Consideration, etc.)	Signature of Registrar
			Number	Y	M	D		
1.		RESTRICTION: no subdivision, lease, sublease, transfer or charge is to be registered without the written consent of the Grantor.	367/88	1988	6	1	Grant and s.122(3) of L. & T. Act.	<i>[Signature]</i>
2.		SOLOMON ISLANDS COLLEGE OF HIGHER EDUCATION, P.O. Box 623, Honiara.					Grant. No premium.	<i>[Signature]</i>
3.		<u>SOLOMON ISLANDS NATIONAL UNIVERSITY, P O Box R113, Honiara.</u>	486/13	2013	6	13	Change of Name.	<i>[Signature]</i>

PART C - INCUMBRANCES SECTION

FIXED - TERM ESTATE REGISTER

PARCEL NUMBER... 191-038-84

Entry No.	Nature of Incumbrance	Application Number and Date of Presentation			FURTHER PARTICULARS	Signature of Registrar	Surrenders, Cancellations etc.	
		Number	Y	M	D			
1.	Obligations incident to estate	367/88	1988	6	1	The covenants, obligations, liabilities etc. contained or implied in the Instrument of Grant.		

(Faint red stamp and handwritten notes)
 180 hrs
 BE
 27th
 191-038-84
 January 2017
 [Signature]
 2



SOLOMON ISLANDS NATIONAL UNIVERSITY

PROPERTIES FACILITIES and PROJECTS DEPARTMENT
P. O BOX R113, HONIARA, SOLOMON ISLANDS.
PHONE: 39085, 30111 or ext. 2693, Fax: 30390
Email: frank.lui@sinu.edu.sb Website: www.sinu.edu.sb

Date: 29th April 2022

TO WHOM IT MAY CONCERN

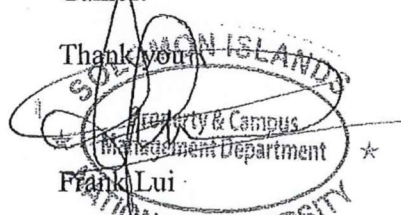
Dear Sir/Madam,

RE: CONSENT LETTER FOR NEW UTILITY CONNECTION

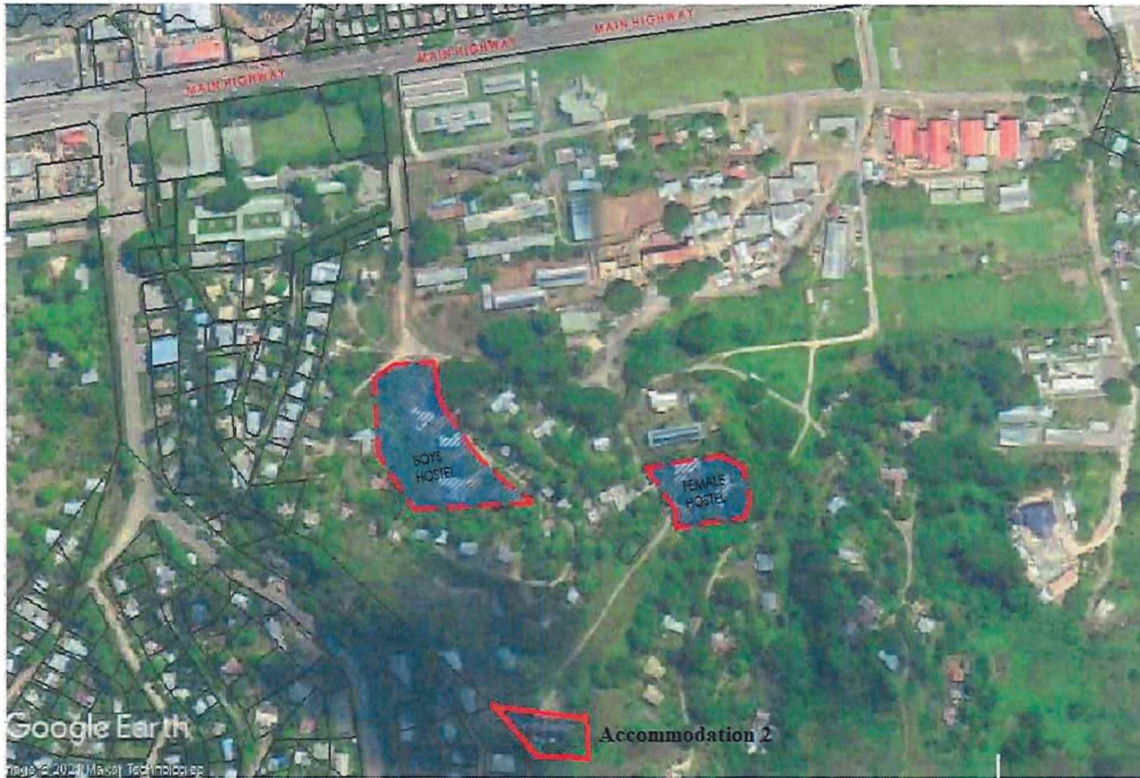
On behalf of SINU Management as a Director Properties & Facilities and Projects PFP (Ag) I hereby give your office a Consent and Approval to carry out New Utility Connection for Water & Electricity supply at the New Dormitories at the Project Site kukum campus within the Parcel Number of: **191-038-84**.

This Consent letter is issued purposely to support any Development & Projects for PG2023 Games.

Thank you


PROPERTY & CAMPUS
MANAGEMENT DEPARTMENT
Frank Lui
ACTING DIRECTOR PFP DEPARTMENT

Acting Director PFP Department



strParcel:	191-038-0084
Clent:	SOLOMON IS. COLLEGE OF H.
Suburb:	
Area_ha.	56.468
Street:	
Town:	
h_Ward:	191-038
h_parcel:	84
h_lots:	0
SIWA_Parcel_No:	
Source:	PMS
Match_DLR:	T
Superceeded:	F
Survey_Plan:	XK085575,XK082575
Lot:	2040, 1961, 1962, 1963 & 1098 Section/VI/H
Lot_No:	2040
Part_Parc:	38
Longitude:	159.990852
Latitude:	-9.436001



Solomon Water
Safe water for a healthy nation



PO Box 1407
Honiara
Solomon Islands

Phone: 23985
Email : service@solomon.com.sb

INVOICE/STATEMENT

National Hosting Authority
PO Box 2443
Honiara

Panel
Date: 18 Oct 22
Account Number: 22001545
Meter ID: 002958
Meter Type: Metric
Customer Type: Commercial PINDST

Location: Honiara
KG VI - Ranadi

Deposit: \$8,730.17

Previous Month

Balance at Previous Account Date 14,841.48
Balance Prior to 18 OCT 22 14,841.48

Reading from: 15/09/22 to 11/10/22 (26 days)

Current Month

Readings Current	Previous	Quantity Used (000 Litres)	Rate	Amount	Balance
5102	4849	253			
Water Service (0 - 30,000L)		30	\$31.72	951.60	
Water Service (>30 - 60,000L)		30	\$35.65	1,069.50	
Water Service (> 60,000L)		193	\$39.59	7,640.87	
		Total Water Service			9,661.97
		Standing Charge			72.40

TOTAL THIS PERIOD \$9,734.37

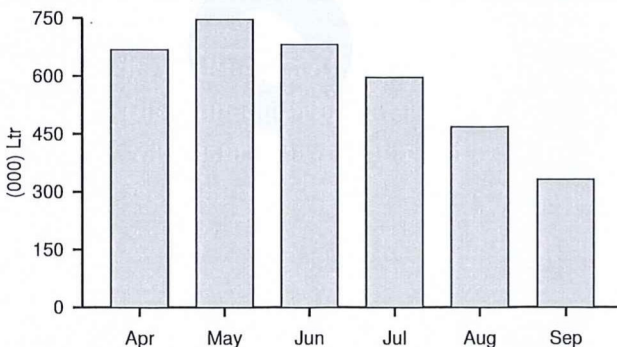
TOTAL DUE \$24,575.85

FINAL DATE FOR PAYMENT: 16 NOV 22

Current	30 days overdue	60 days overdue	90 days+ overdue
\$9,734.37	\$14,841.48	\$0.00	\$0.00

Panel

Your water consumption for the last 6 months was 3490 Kilolitres



IF YOUR ACCOUNT IS OVERDUE
Disconnection of water service
will occur if payment is not
received



Solomon Water
Safe water for a healthy nation



PO Box 1407
Honiara
Solomon Islands

Phone: 23985
Email: service@solomon.com.sb

INVOICE/STATEMENT

National Hosting Authority NHA
C- Hu Mei Yueh
PO Box 2443, Honiara

Date: 12 Oct 22
Account Number: 13001203
Meter ID: 16C003012
Meter Type: Metric
Customer Type: Commercial ROVc

Location: Honiara
Central Market Area - Behind Old SIEA Office

Previous Month

Balance at Previous Account Date 2,766.53
Balance Prior to 12 OCT 22 2,766.53

Reading from: 9/09/22 to 10/10/22 (31 days)

Current Month

Readings Current	Previous	Quantity Used (000 Litres)	Rate	Amount	Balance
2565	2494	71			
Water Service (0 - 30,000L)		30	\$31.72	951.60	
Water Service (>30 - 60,000L)		30	\$35.65	1,069.50	
Water Service (> 60,000L)		11	\$39.59	435.49	
Total Water Service					2,456.59
Standing Charge					72.40
28 SEP 886314 Cash	DIRECT DEPOSIT BSP 14.09.2022				395.90CR

TOTAL THIS PERIOD \$2,528.99

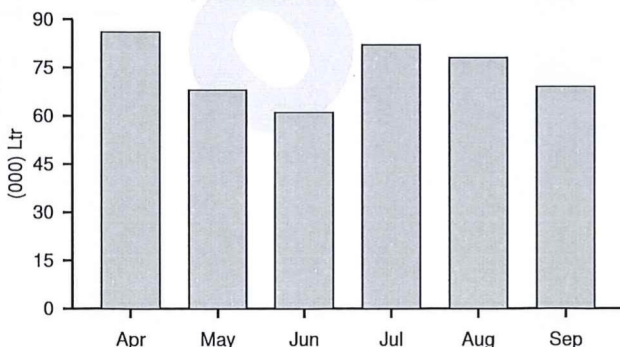
TOTAL DUE \$4,899.62

FINAL DATE FOR PAYMENT: 10 NOV 22

Current	30 days overdue	60 days overdue	90 days+ overdue
\$2,528.99	\$2,370.63	\$0.00	\$0.00

paid *paid*

Your water consumption for the last 6 months was 444 Kilolitres



IF YOUR ACCOUNT IS OVERDUE
Disconnection of water service
will occur if payment is not
received



PO Box 1407
Honiara
Solomon Islands

Phone: 23985
Email: service@solomon.com.sb

INVOICE/STATEMENT

National Hosting Authority
P.O.BOX 2443
Honiara

paid
Date: 18 Oct 22
Account Number: 22008132
Meter ID: 17W715144
Meter Type: Metric
Customer Type: Commercial PINDST

Location: Honiara
Panatina Campus

Previous Month

Balance at Previous Account Date 9,724.26
Balance Prior to 18 OCT 22 9,724.26

Reading from: 14/09/22 to 11/10/22 (27 days)

Current Month

Readings Current	Previous	Quantity Used (000 Litres)	Rate	Amount	Balance
284	279	5			
Water Service (0 - 30,000L)		5	\$31.72		158.60
			Standing Charge		72.40
21 SEP 884657	Cash	Online Payment - 30.08.2022			6,606.76CR
28 SEP 886314	Cash	DIRECT DEPOSIT BSP 14.09.2022			1,915.25CR

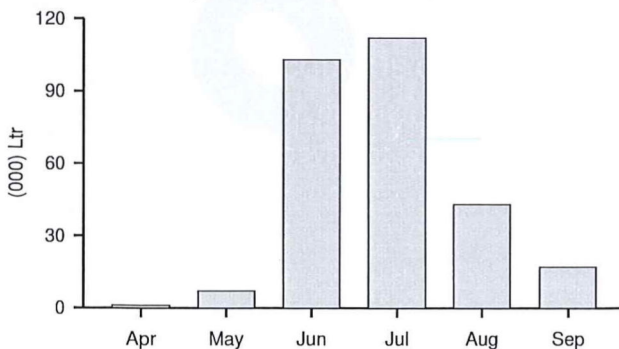
TOTAL THIS PERIOD \$231.00

TOTAL DUE \$1,433.25

FINAL DATE FOR PAYMENT: 16 NOV 22

Current	30 days overdue	60 days overdue	90 days+ overdue
✓ \$231.00	\$1,202.25	<i>paid</i>	\$0.00

Your water consumption for the last 5 months was 282 Kilolitres



IF YOUR ACCOUNT IS OVERDUE
Disconnection of water service
will occur if payment is not
received



Transaction or Request Lodgement Receipt

Transaction or Request Description: ANZ to Other Bank Transfer

Transaction or Request Status: Posted

Date / Time: 27/09/2022 16:33

Transaction Number: AFK18368

Transaction Details:

ANZ to Other Bank Transfer

From Account: 5691140
Transfer Amount in Local Currency: SBD 2,370.00
Transfer From Amount: SBD 2,370.00
Indicative :
My Reference: NHA Office

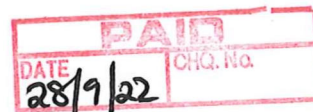
Payment Details

Account Name: SIWA
Account Number: 4001152687
Bank Name: Bank of South Pacific
Reference To Payee : A/C#13001203

Pay Date : 27/09/2022

Comments:

***** Authorisation Details *****
27/09/2022 16:33 Mema Hite
Authorisation Required for : ANZ to Other Bank Transfer (2A)
28/09/2022 09:44 Christian Nieng
Authorised -ANZ to Other Bank Transfer
Comments : verified
28/09/2022 10:04 Debbie Ofaeri Sifoni
Authorised -ANZ to Other Bank Transfer
28/09/2022 10:04 Debbie Ofaeri Sifoni
Transaction Processed



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PO Box 1407
Honiara
Solomon Islands

Phone: 23985
Email: service@solomon.com.sb

INVOICE/STATEMENT

National Hosting Authority NHA
C- Hu Mei Yueh
PO Box 2443, Honiara

Date: 16 Sep 22
Account Number: 13001203
Meter ID: 16C003012
Meter Type: Metric
Customer Type: Commercial ROVc

Location: Honiara
Central Market Area - Behind Old SIEA Office

Previous Month

Balance at Previous Account Date 395.90
Balance Prior to 16 SEP 22 395.90

Reading from: 11/08/22 to 9/09/22 (29 days)

Current Month

Readings Current	Previous	Quantity Used (000 Litres)	Rate	Amount	Balance
2494	2427	67			
Water Service (0 - 30,000L)		30	\$31.72	951.60	
Water Service (>30 - 60,000L)		30	\$35.65	1,069.50	
Water Service (> 60,000L)		7	\$39.59	277.13	
Total Water Service					2,298.23
Standing Charge					72.40

TOTAL THIS PERIOD \$2,370.63

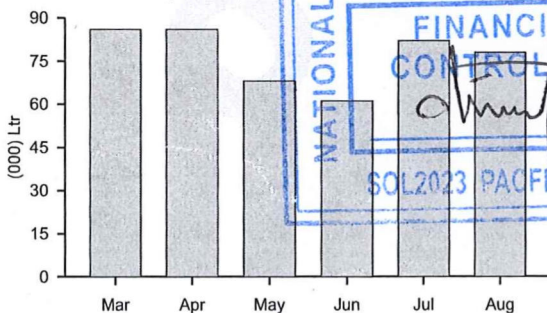
TOTAL DUE \$2,766.53

FINAL DATE FOR PAYMENT: 17 OCT 22

Current	30 days overdue	60 days overdue	90 days+ overdue
\$2,370.63	\$395.90	\$0.00	\$0.00

AF 156161 Paid.

Your water consumption for the last 6 months was 461 Kilolitres



IF YOUR ACCOUNT IS OVERDUE
 Disconnection of water service
 will occur if payment is not
 received

24/9/22

SIWAWater 100505



Transaction or Request Lodgement Receipt

Transaction or Request Description: ANZ to Other Bank Transfer
Transaction or Request Status: Posted
Date / Time: 25/10/2022 16:55
Transaction Number: AFM95578

Transaction Details:

ANZ to Other Bank Transfer

From Account: 5691140
Transfer Amount in Local Currency: SBD 10,690.00
Transfer From Amount: SBD 10,690.00
Indicative :
My Reference: Inst -KGVI west

Payment Details

Account Name: SIWA
Account Number: 4001152687
Bank Name: Bank of South Pacific
Reference To Payee : INV#2022102134

Pay Date : 25/10/2022

Comments:

***** Authorisation Details *****
25/10/2022 16:55 Mema Hite
Authorisation Required for : ANZ to Other Bank Transfer (2A)
26/10/2022 16:59 Christian Nieng
Authorised -ANZ to Other Bank Transfer
Comments : verified
27/10/2022 10:16 Debbie Ofaeri Sifoni
Authorised -ANZ to Other Bank Transfer
27/10/2022 10:16 Debbie Ofaeri Sifoni
Transaction Processed



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Transaction or Request Lodgement Receipt

Transaction or Request Description: ANZ to Other Bank Transfer
Transaction or Request Status: Held for Authorisation
Date / Time: 25/10/2022 16:55
Transaction Number: AFM95578

Transaction Details:

ANZ to Other Bank Transfer

From Account: 5691140
 Transfer Amount in Local Currency: SBD 10,690.00
 Transfer From Amount: SBD 10,690.00
 Indicative :
 My Reference: Inst -KGVI west *Sport facilities*

Payment Details

Account Name: SIWA
 Account Number: 4001152687
 Bank Name: Bank of South Pacific
 Reference To Payee : INV#2022102134

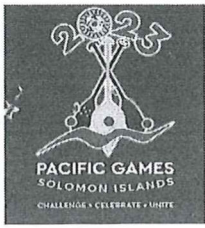
Pay Date : 25/10/2022





Comments:

***** Authorisation Details *****
 25/10/2022 16:55 Mema Hite
 Authorisation Required for : ANZ to Other Bank Transfer (2A)

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PAYMENT VOUCHER

Payment: Voucher No:	
NAME: SOLOMON WATER	APPROVED BY EXECUTIVE DIRECTOR
Address:	Signed  Date <u>26/10/22</u>
IF DIRECT CREDITS ISSUED:	APPROVED BY FINANCIAL CONTROLLER
BANK REF #: _____	Signed  Date <u>24/10/22</u>
Signed _____	

NHA CODE	GL NAME	FULL DETAILS OF CLAIM	AMOUNT
6-3006	Water	Being for New water Installation to KGVI west sporting Facilities	\$10,690.00 ✓

Cheque No: IB TRANS for \$10,690.00 Date 24/10/2022

Signature of claimant _____

PRINT NAME: _____

Payment Voucher Prepared by _____ Date 24/10/22



NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: 278/22

DEPARTMENT: PMU

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
1	L.S	Raise payment for Solomon water for New water installation to KAVI West sporting facilities.	Solomon Water	INV# 2022102134	\$ 10,690.00 ↓
				TOTALS	\$ 10,690.00

Approval is requested to incur expenditure on the above

Estimated Cost (SBD): \$ 10,690.00 Date: 21/10/22

Requisition Officer (Name): Peter Himane Sign: [Signature]

Account Code: 6-3006

Account Name: Water

Funds available on this account: _____

Supervisors Certification (Accountable Officers):

Certifying Officer (Name): Eldon Tapa Sign: [Signature]

Post: Executive Director

Department: GFC / PMU

Authority is granted for expenditure not exceeding:

SBD\$ 10,690.00

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 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: Leroy - B Date: 24/10/22

Position: PMU



NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: 278/22DEPARTMENT: PMU

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
1	L.S	Raise payment for Solomon water for New water installation to KAVI West sporting facilities.	Solomon Water	INV# 2022102134	\$10,690.00 ↓
TOTALS					\$ 10,690.00

Approval is requested to incur expenditure on the above

Estimated Cost (SBD): \$10,690.00 Date: 21/10/22

Requisition Officer (Name): Peter Himane Sign: [Signature]

Account Code: 6-3006

Account Name: Water

Funds available on this account: _____

Supervisors Certification (Accountable Officers):

Certifying Officer (Name): Eldon Tapa Sign: [Signature] 21/10/22

Post: Executive Director

Department: GFC / PMU

Authority is granted for expenditure not exceeding:

SBD\$ 10,690.00

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 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: Leeroy B Date: 24/10/22

Position: PMU



Solomon Water

P.O. BOX 1407

Honiara

Phone: +677 23985 Fax: 20723

E-Mail: service@solomonwater.com.sb Web:

www.solomonwater.com.sb

Provincial Offices |Auki: 40324 |Tulagi: 32029|Noro: 61044

Invoice

Bill To:

KGVI West Sporting Facilities Sporting Facilities
--

Location:

KGVI

Invoice No:

2022102134

Customer ID:

63466

Invoice Date:

21/10/2022

Due Date:

19/01/2023

Account Number:

--

Description	Taxable	Quantity	Unit Price	Total
Commercial house deposit		1	\$4,610.00	\$4,610.00
Commercial service fee		1	\$2,080.00	\$2,080.00
Excavation		4	\$1,000.00	\$4,000.00

This invoice is valid only for 3 months from the date of issue.
Also the charges are subjected to tariff change.

Subtotal:	\$10,690.00
Tax:	
Tax Rate:	
Tax Due:	
Balance Due:	\$10,690.00

Note

All payments to be arranged at BJS Cashier or Hyundai Mall "SAFE WATER FOR A HEALTHY NATION"
All cheques payable to SOLOMON ISLANDS WATER AUTHORITY

NATIONAL HOSTING AUTHORITY
XVII 2023 PACIFIC GAMES



C/-P.O. Box 2443
Honiara
Solomon Islands



Phone:
677 7308800

Facebook page:
[Sol2023 XVII Pacific Games](#)

NHA Ref: GL-211022

MEMO

To: ED

Date: 21 October 2022

Thru: Eldon Tapa:

Date: 20/10/22

(Signature)

From: Gordon Lui:

Date: 21/10/22

(Signature)

Re: Payment for Solomon Water for New Water Installation to KGVI West Sporting Facilities

Overview:

As part of National Hosting Authority (NHA) contribution to the 2023 Pacific Games, NHA is responsible to meet the cost of providing utility services to the stadiums and surrounding sporting facilities at KG Sixth area.

CCECC is now requiring the installation of water meter to be permanently installed on an approved location at KGVI West. On 7 October 2022, Solomon Water has carried out and completed the survey for new water connection. The cost for the connection is Ten Thousand Six Hundred and Ninety Dollars (SBD \$10,690.00)

Therefore, I am requesting you for the approval of the payment

Supplier: Solomon Water

Amount: SBD \$10,690.00

Please find attached relevant supporting documents.

FOR SECRETARIAT OFFICE USE ONLY

EXECUTIVE DIRECTOR

.....
Signature Date

Mr. Christian Nieng

Executive Director

National Hosting Authority

Approved

Not
Approved





Solomon Islands Government

BID / QUOTATION WAIVER/TENDER PROCESS

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 FIs, and in which case a **Bid Waiver Form** must be completed. This is prepared by the Division / Section making the purchase, and must be approved by the authority that would approve a purchase of that value (eg. CTB for Bid Waivers on purchases over \$500,000). 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 (eg. SI at War, Emergency, Natural Disaster)
- There is a genuine market limitation on the number of suppliers
- Equipment is specialized or technical in nature
- The procurement is of national importance and could not be planned or foreseen earlier.

Description of Product / Service/Works

Payment for installation of new water connection to KGVI West Sporting Facilities at King George Sixth area.

REASON FOR REQUEST (Please Tick)

<p>Genuine Market Limitation</p>		<p>Natural Disaster</p>		<p>SI at War</p>		
---	--	--------------------------------	--	-------------------------	--	--

Public Emergency	Technical or Specialized Equipment	The procurement is of national importance and could not be planned or foreseen earlier.		
<p>Please summarise the reason for the request (you may attach further support if necessary)</p> <p>Solomon Water is the only organisation that supplies water to the grid and is solely responsible to do any works on the water pipe line network in Honiara.</p>				
Requested by: Division / Section		Signed:.....Date:.....		
Project Management Unit/GFC		Name/Post: Eldon Tapa (Executive Director)		
Approved by: Accounting Officer		Signed:.....Date:.....		
National Hosting Authority Secretariat		Name/Post: Christian Nieng (Executive Director)		



NEW CONNECTION SERVICE FORM

APPLICANT DETAILS

Full Name	KGI WEST SPORTING FACILITIES		
Postal Address	NATIONAL HOSTING AUTHORITY (NHA) P.O. BOX 2443, HONIARA		
Email Address	Accounts@sol2023.com.sb / PTovua@sol2023.com.sb		
Phone Contact	42098		
Preferred mode of delivery	<input checked="" type="checkbox"/> Email	<input checked="" type="checkbox"/> Mail	

PROPERTY OWNER DETAILS - (If different from applicant)

Full Name	
Postal Address	
Phone contact	

PROPERTY DETAILS

Location Details	<input checked="" type="checkbox"/> Honiara <input type="checkbox"/> Auki <input type="checkbox"/> Tulagi <input type="checkbox"/> Noro Area:.....
Lot Number	Parcel Number
Type of Property Ownership	<input checked="" type="checkbox"/> Fixed Term Estate <input type="checkbox"/> Temporary Occupancy License <input type="checkbox"/> Customary Land
Type of Customer	<input type="checkbox"/> Domestic <input checked="" type="checkbox"/> Commercial
Types of Service	<input checked="" type="checkbox"/> New Water <input checked="" type="checkbox"/> New Wastewater <input type="checkbox"/> Meter Separation

INFORMATION REQUIREMENT

The property owner is required to provide the following certified land documents and proof of Identification:

- Fixed Term Estate Document (FTE) from the registry office within the Ministry of Lands
- Temporary Occupancy License (TOL)
- Customary Land Ownership Titles (PE)
- Topographic Map
- Business Certificate
- Property Owner Consent Document
- Any of the following [Passport Bio-Data Page | Driver's License | NPF Card | Voter ID Card]

Solomon Water, P.O.Box 1407, Honiara, Solomon Islands | p: 23985 | e: service@solomonwater.com.sb
Provincial Centres Offices: Auki p: 40324 | Tulagi p: 32029 | Noro p: 61044

TERMS AND CONDITIONS

Property Owner / Tenant hereby agrees to:

1. Comply with provisions of the Solomon Islands Water Authority Act 1993, and other legislation and policies governing the Authority.
2. Solomon Water's requirements for New Water and Wastewater Service.
3. Pay the required survey and service fees for the connections requested.
4. Not sell water to any other person or connect any other household or business to the water supply line.
5. Meet the cost of locating, removing, bypassing or avoiding any obstruction or other utility service encountered during the installation of the new connection or associated equipment.
6. Bear the cost of relocating the meter or service line as requested.
7. Not allow any meter tampering, illegal bypass or theft of water and report this to Solomon Water if discovered.
8. Inform Solomon Water of any changes of mail or email and phone number of the person or company responsible for receiving monthly bills.
9. Allow an officer of Solomon Water to enter the property for the purpose of reading the meter, inspecting the work performed on the property in relation to this application and for any future meter reading, inspection or maintenance.
10. Be responsible for safe keeping of all meters and equipment provided and fixed at my residence/business by Solomon Water and bear any loss or penalty due to illegal connection or damage to any meter or other equipment while it is fixed at my residence/business.
11. Pay the monthly charges for water and wastewater used within the given billing period.
12. Inform Solomon Water at least two weeks before premises are vacated.
13. Provide a business certificate if applicant is a commercial property owner.
14. Pay for reconnection, penalty and other fees as stipulated by Solomon Water.
15. Allow Solomon Water employees to read the water supply meter regularly. Should the meter not be accessible, an estimate will be provided.

These clauses only apply to the property owner:

16. In the event whereby my tenant vacates the premises without settling the outstanding arrears, I will be responsible for settling any arrears with Solomon Water.
17. Be responsible for ensuring my tenant settles outstanding arrears before vacating my premises.
18. Provide proof of the transfer of title document in the event that I am the new property owner, but property not yet registered in my or my business name.
19. Provide a consent letter indicating the tenant is applying on my behalf for new service.

APPLICATION DECLARATION

By signing below, I declare that I fully understand the terms and conditions for water and wastewater supply services:

Property Owner:

Name: NHA Signature: 

Witness:

Name: _____ Signature: _____

Date: ____/____/20____

Tenant:

Name: _____ Signature: _____

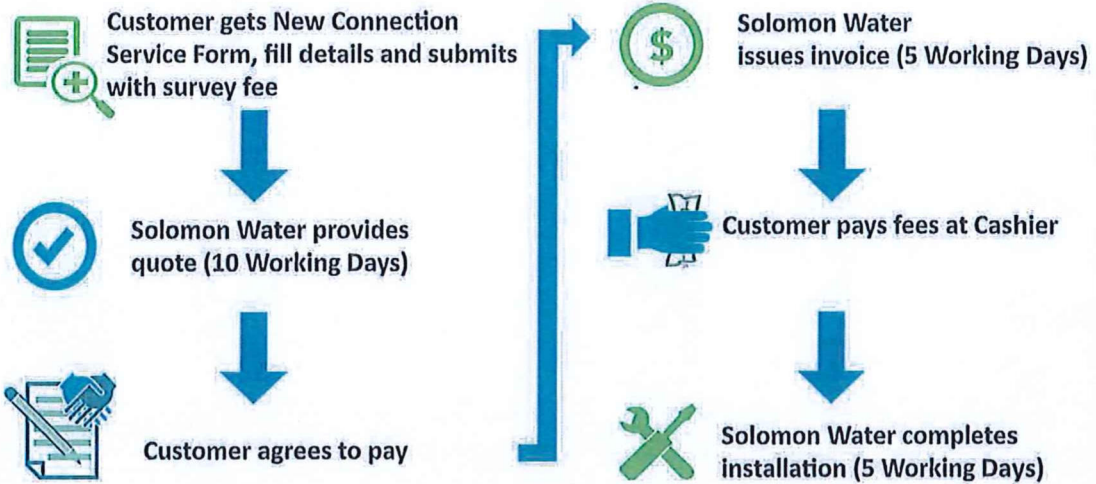
Witness:

Name: _____ Signature: _____

Date: ____/____/20____

Note: Terms and conditions are subject to change. Any changes will be notified via public notice in the major Solomon Islands newspapers and will appear on Solomon Water's website. Changes will also be available at the Customer Care Centre in Commonwealth Street, Honiara and Noro, Tulagi and Auki.

New Water Service Connection Process will take up to 4 weeks to complete.



Customer Check list: Before submitting this form, please ensure all relevant fields are filled and attach the required documents.

- | | | | | | |
|--|--------------------------|-------------------------------------|--------------------------|--------------------------|--------------------------|
| Certified Land Documents:
(FTE, TOL, PE) | <input type="checkbox"/> | Topographic Map: | <input type="checkbox"/> | Contact Details: | <input type="checkbox"/> |
| Signed Application: | <input type="checkbox"/> | Survey Fee Receipt: | <input type="checkbox"/> | Proof of identification: | <input type="checkbox"/> |
| Business Certificate:
(Commercial Property) | <input type="checkbox"/> | Property Owner
Consent Document: | <input type="checkbox"/> | | |

Office Use:

Lodgement Date		Neighbouring Meter ID	
Application Number		Neighbouring Account Name	
DMA Code		Neighbouring Account Number	
Longitude (Easting)		Latitude (Northing)	
What3words			



C/-P.O. Box 2443
Honiara
Solomon Islands



Phone:
677 7308800

Facebook page:
[Sol2023 XVII Pacific Games](#)

NATIONAL HOSTING AUTHORITY XVII 2023 PACIFIC GAMES

Chief Executive Officer
Solomon Water
P O Box 1407
Honiara

Our Ref: NHA/Let220803

Date: 03/08/22

Dear Sir,

Preparations for the PG2023 Pacific Games Infrastructure projects is progressing at an accelerating pace and we would like to commend the continuous support and the mutual relationship between National Hosting Authority (NHA) and Solomon Water which has made these progressive strides possible.

According to our schedule the National Stadium is nearing the stage for water and plumbing installation and we hereby submit our application for the installations for both PRC construction sites on Plot 1 and Plot 2 (that is KGVI West and KGVI East).

We look forward again for your team's support.

Yours Sincerely,

Christian Nieng
Executive Director
National Hosting Authority Secretariat

Cc: ED PMU



Surveyor: AZIMUTH SURVEYS
 Date of Survey: 19-21, 25-27, 30 MARCH 2019

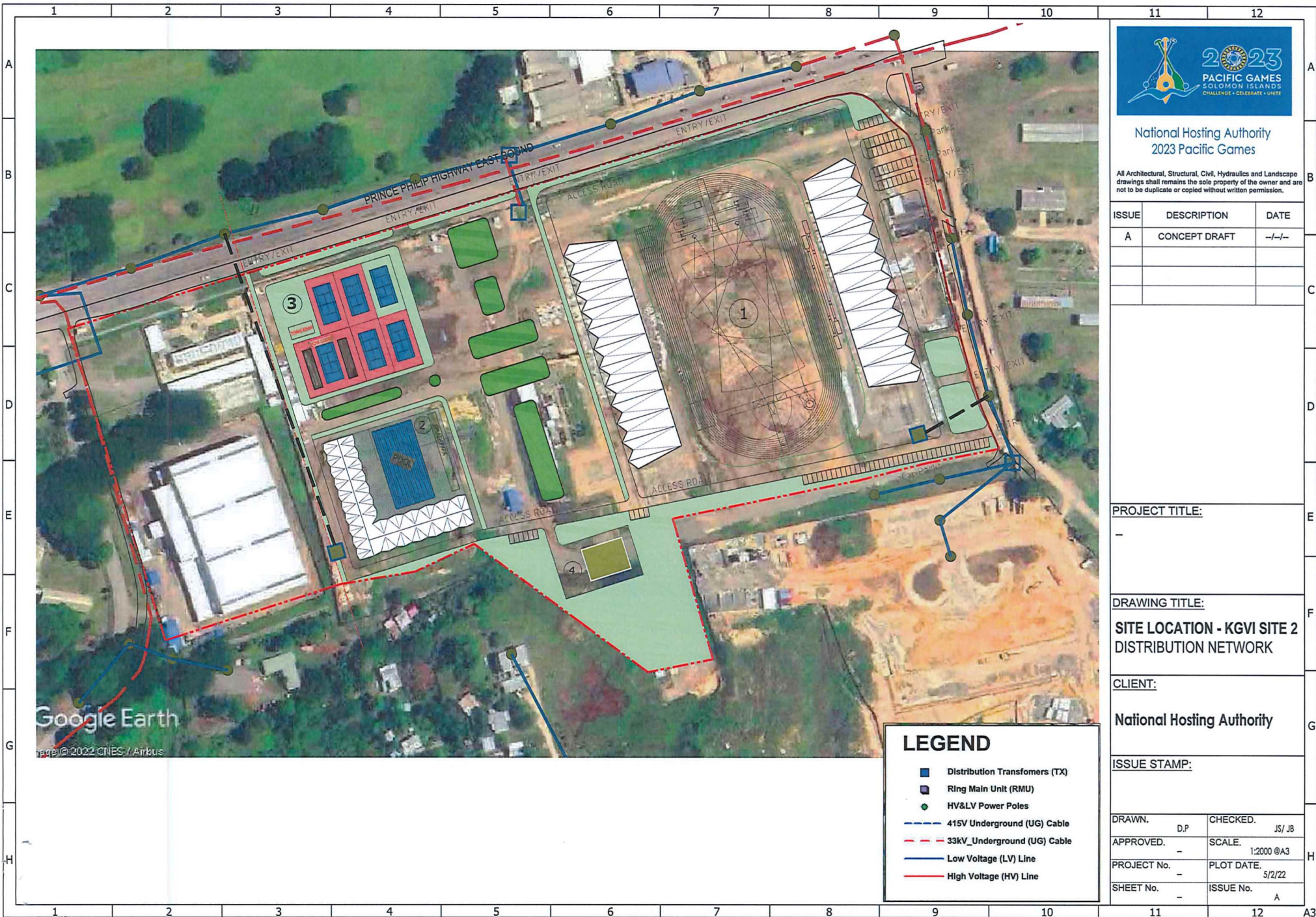
SITE SURVEY PLAN FOR THE PACIFIC GAMES 2023 NEW SPORTS FACILITIES AT PANATINA, HONIARA, SOLOMON ISLANDS

Locality: PANATINA
 Lengths are in metres. Reduction Ratio 1:2,000

Survey Datum:
 GUX1 ASTRO UTM
 COORDINATES ZONE 57
 MEAN SEA LEVEL

Client:
 NATIONAL HOSTING AUTHORITY 2023

10	20	30	40	50	Table of mm	90	100	110	120	130	140
----	----	----	----	----	-------------	----	-----	-----	-----	-----	-----



National Hosting Authority
2023 Pacific Games

All Architectural, Structural, Civil, Hydraulics and Landscape drawings shall remain the sole property of the owner and are not to be duplicated or copied without written permission.

ISSUE	DESCRIPTION	DATE
A	CONCEPT DRAFT	-/-/-

PROJECT TITLE:
-

DRAWING TITLE:
**SITE LOCATION - KGVI SITE 2
DISTRIBUTION NETWORK**

CLIENT:
National Hosting Authority


ISSUE STAMP:

DRAWN.	D.P	CHECKED.	JS/ JB
APPROVED.	-	SCALE.	1:2000 @A3
PROJECT No.	-	PLOT DATE.	5/2/22
SHEET No.	-	ISSUE No.	A

LEGEND

- Distribution Transformers (TX)
- Ring Main Unit (RMU)
- HV&LV Power Poles
- 415V Underground (UG) Cable
- 33kV Underground (UG) Cable
- Low Voltage (LV) Line
- High Voltage (HV) Line

Google Earth
Image © 2022 CNES / Airbus

 <p>PACIFIC GAMES SOLOMON ISLANDS</p>	<p>NATIONAL HOSTING AUTHORITY SOLOMON ISLANDS GOVERNMENT</p> <p>COMPLIANCE CHECKLIST – LPO's (Up to \$100,000 SBD)</p>
---	--

Required documents:	FI Ref	Committee	Procurement	Finance
Purchase Requisition (PR)	P7 35	✓		
Three Written Quotes and Bid Analysis (if above \$10,000 and these goods/services are not waived in FI's)	P7 9, P7 10 & P7 13	N/A		
One written Quote if it is less than \$10,000.00		N/A		
Bid Waiver (if not following prescribed method in the FI's)	P7 10.3	✓		
Vendor Information Form (for new vendor)		N/A		
ICT Checklist attached (if for ICT equipment)		NA		
Procurement department Compliance checks required:				
PR has been signed by authorized person (and not approving payment to themselves)	P7 44			
Check amount on PR matches selected quotation				
Account code used is correct	P7 38.5(e)			
Name on PR matches quotations	P7 38.5(e)			
Check calculations on quotations 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)				
Finance Department compliance checks:				
Amount in PV matches Requisition				
Account code in PV matches Requisition				
Vendor name in PV matches Requisition				
Item code and Units entered (eg box, each) correct				
Description has enough detail				
Budget OK				
LPO Printing				
Amount in LPO matches Requisition				
Vendor name in LPO matches PV				
Account code used is correct				
Invoice posting:				

Invoice matches LPO (total amount, qty and unit costs)				
Amount in PV matches Invoice/LPO				
LPO endorsed by Department for receipt of goods				
All original quotes and requisition attached to LPO/Invoice				

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: Cadet Contract Administrator

Date: 21/10/2022

Procurement Compliance performed by:

Signed: _____

Name and Position: _____

Date: _____

Finance Compliance performed by:

Signed: _____

Name and Position: _____

Date: _____



Transaction or Request Lodgement Receipt

Transaction or Request Description: ANZ to Other Bank Transfer

Transaction or Request Status: Posted

Date / Time: 19/10/2022 09:51

Transaction Number: AFM32217

Transaction Details:

ANZ to Other Bank Transfer

From Account: 5691140

Transfer Amount in Local Currency: SBD 39,418.69

Transfer From Amount: SBD 39,418.69

Indicative :

My Reference: NHA Sites

Payment Details

Account Name: SIWA

Account Number: 4001152687

Bank Name: Bank of South Pacific

Reference To Payee : NHA Sites-Sept22

Pay Date : 19/10/2022



Comments:

***** Authorisation Details *****

19/10/2022 09:50 Pauline Tovua

Authorisation Required for : ANZ to Other Bank Transfer (2A)

19/10/2022 12:18 Christian Nieng

Authorised -ANZ to Other Bank Transfer

Comments : verified

19/10/2022 12:57 Debbie Ofaeri Sifoni

Authorised -ANZ to Other Bank Transfer

19/10/2022 12:57 Debbie Ofaeri Sifoni

Transaction Processed

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Your Reference

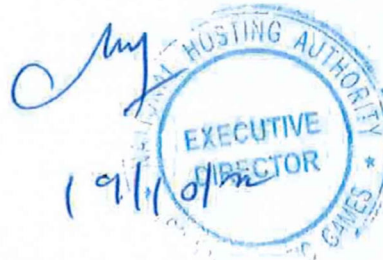
* Important Information displayed on ANZ Internet Banking screen is not shown on this printout

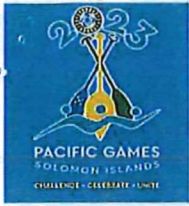
Held for Authorisation Transaction Number AFM32217

Transaction Details

ANZ to Other Bank Transfer
From Account: 5691140
Transfer Amount in Local Currency: SBD 39,418.69
Transfer From Amount: SBD 39,418.69
Indicative :
My Reference: NHA Sites
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: SOLOMON WATER	APPROVED BY EXECUTIVE DIRECTOR
Address:	Signed Date <u>18/10/22</u>
IF DIRECT CREDITS ISSUED: BANK REF #: _____ Signed _____	APPROVED BY FINANCIAL CONTROLLER Signed Date <u>18/10/22</u>

NHA CODE	GL NAME	FULL DETAILS OF CLAIM	AMOUNT
6-3006	Water	SOLOMON WATER	\$894.87
6-3006	Water		\$505.80
6-3006	Water		\$1,128.32
6-3006	Water		\$14,841.48
6-3006	Water		\$20,845.97
6-3006	Water		\$1,202.25

Cheque No: IB TRANS for \$39,418.69 Date 18/10/2022

Signature of claimant _____

PRINT NAME: _____

Payment Voucher Prepared by Date _____



PO Box 1407
Honiara
Solomon Islands

Phone: 23985
Email: service@solomon.com.sb

INVOICE/STATEMENT

National Hosting Authority NHA
C- Hu Mei Yueh
PO Box 2443, Honiara

Date: 12 Oct 22
Account Number: 13001203
Meter ID: 16C003012
Meter Type: Metric
Customer Type: Commercial ROVC

Location: Honiara
Central Market Area - Behind Old SIEA Office

Previous Month

Balance at Previous Account Date 2,766.53
Balance Prior to 12 OCT 22 2,766.53

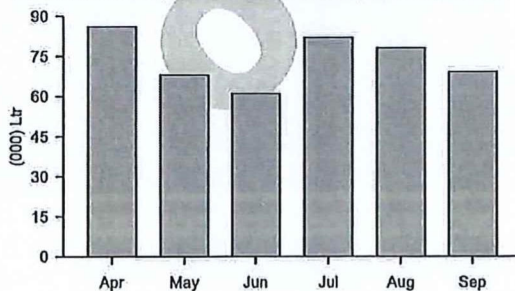
Reading from: 9/09/22 to 10/10/22 (31 days)

Current Month

Readings Current	Previous	Quantity Used (000 Litres)	Rate	Amount	Balance
2565	2494	71			
Water Service (0 - 30,000L)		30	\$31.72	951.60	
Water Service (>30 - 60,000L)		30	\$35.65	1,069.50	
Water Service (> 60,000L)		11	\$39.59	435.49	
		Total Water Service			2,456.59
		Standing Charge			72.40
28 SEP 886314 Cash	DIRECT DEPOSIT	BSP 14.09.2022			395.90CR
TOTAL THIS PERIOD					\$2,528.99
TOTAL DUE					\$4,899.62
FINAL DATE FOR PAYMENT:					10 NOV 22

Current	30 days overdue	60 days overdue	90 days+ overdue
\$2,528.99	\$2,370.63 <i>paid</i>	\$0.00	\$0.00

Your water consumption for the last 6 months was 444 Kilolitres



IF YOUR ACCOUNT IS OVERDUE
Disconnection of water service
will occur if payment is not
received

SIWAWater-100505



PO Box 1407
Honiara
Solomon Islands

Phone: 23985
Email: service@solomon.com.sb

INVOICE/STATEMENT

National Hosting Authority (NHA) Boy's Hostel
Sea King Building, P.O.BOX 2443
Honiara

Date: 13 Oct 22
Account Number: 21009132
Meter ID: 19000190
Meter Type: Metric
Customer Type: Commercial

Location: Honiara
Kukum campus

Deposit: \$4,610.00

Previous Month

Balance at Previous Account Date 4,618.84
Balance Prior to 13 OCT 22 4,618.84

Reading from: 9/09/22 to 11/10/22 (32 days)

Current Month

Readings	Previous	Quantity Used (000 Litres)	Rate	Amount	Balance
Current					
542	125	417			
Water Service (0 - 30,000L)		30	\$31.72	951.60	
Water Service (>30 - 60,000L)		30	\$35.65	1,069.50	
Water Service (> 60,000L)		357	\$39.59	14,133.63	
Total Water Service					16,154.73
Standing Charge					72.40

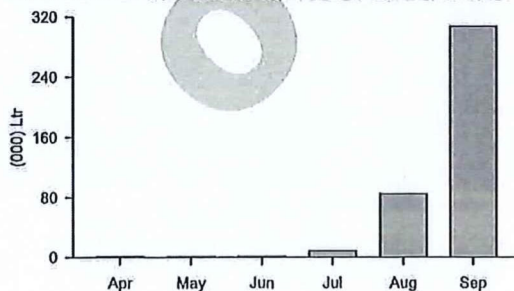
TOTAL THIS PERIOD \$16,227.13

TOTAL DUE \$20,845.97

FINAL DATE FOR PAYMENT: 11 NOV 22

Current	30 days overdue	60 days overdue	90 days+ overdue
\$16,227.13	\$4,152.18	\$466.66	\$0.00

Your water consumption for the last 3 months was 399 Kilolitres



IF YOUR ACCOUNT IS OVERDUE
 Disconnection of water service
 will occur if payment is not
 received

SIWAWater 100505



PO Box 1407
Honiara
Solomon Islands

Phone: 23985
Email: service@solomon.com.sb

INVOICE/STATEMENT

National Hosting Authority (NHA) Boy's Hostel
Sea King Building, P.O.BOX 2443
Honiara

Date: 13 Oct 22
Account Number: 21009132
Meter ID: 19000190
Meter Type: Metric
Customer Type: Commercial

Location: Honiara
Kukum campus

Deposit: \$4,610.00

Previous Month

Balance at Previous Account Date 4,618.84
Balance Prior to 13 OCT 22 4,618.84

Reading from: 9/09/22 to 11/10/22 (32 days)

Current Month

Readings	Previous	Quantity Used (000 Litres)	Rate	Amount	Balance
Current					
542	125	417			
Water Service (0 - 30,000L)		30	\$31.72	951.60	
Water Service (>30 - 60,000L)		30	\$35.65	1,069.50	
Water Service (> 60,000L)		357	\$39.59	14,133.63	
		Total Water Service			16,154.73
		Standing Charge			72.40

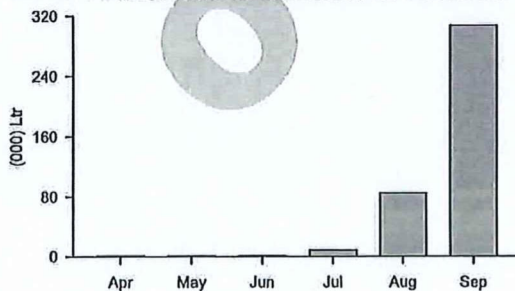
TOTAL THIS PERIOD \$16,227.13

TOTAL DUE \$20,845.97

FINAL DATE FOR PAYMENT: 11 NOV 22

Current	30 days overdue	60 days overdue	90 days+ overdue
\$16,227.13	\$4,152.18	\$466.66	\$0.00

Your water consumption for the last 3 months was 399 Kilolitres



IF YOUR ACCOUNT IS OVERDUE
 Disconnection of water service
 will occur if payment is not
 received

SIWAWater 100505



PO Box 1407
Honiara
Solomon Islands

Phone: 23985
Email: service@solomon.com.sb

INVOICE/STATEMENT

National Hosting Authority
PO Box 2443
Honiara

Date: 16 Sep 22
Account Number: 22001545
Meter ID: 002958
Meter Type: Metric
Customer Type: Commercial PINDST

Location: Honiara
KG VI - Ranadi

Deposit: \$8,730.17

Previous Month

Balance at Previous Account Date 13,812.14
Balance Prior to 16 SEP 22 13,812.14

Reading from: 15/08/22 to 15/09/22 (31 days)

Current Month

Readings Current	Previous	Quantity Used (000 Litres)	Rate	Amount	Balance
4849	4467	382			
Water Service (0 - 30,000L)		30	\$31.72	951.60	
Water Service (>30 - 60,000L)		30	\$35.65	1,069.50	
Water Service (> 60,000L)		322	\$39.59	12,747.98	
Total Water Service					14,769.08
Standing Charge					72.40
7 SEP 881438 Cash	Direct payment	BSP 01.09.22			13,812.14CR

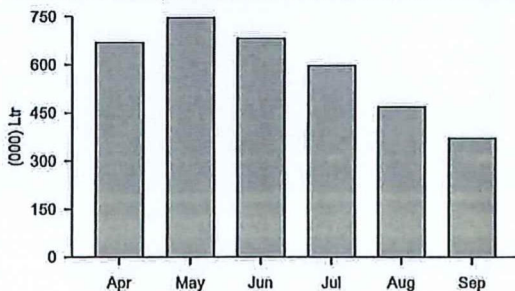
TOTAL THIS PERIOD \$14,841.48

TOTAL DUE \$14,841.48

FINAL DATE FOR PAYMENT: 17 OCT 22

Current	30 days overdue	60 days overdue	90 days+ overdue
\$14,841.48	\$0.00	\$0.00	\$0.00

Your water consumption for the last 6 months was 3529 Kilolitres



IF YOUR ACCOUNT IS OVERDUE
 Disconnection of water service
 will occur if payment is not
 received

SIWAWater 100505



PO Box 1407
Honiara
Solomon Islands

Phone: 23985
Email: service@solomon.com.sb

INVOICE/STATEMENT

National Hosting Authority
P.O.BOX 2443
Honiara

Date: 16 Sep 22
Account Number: 22008132
Meter ID: 17W715144
Meter Type: Metric
Customer Type: Commercial

Location: Honiara
Panalina Campus

Previous Month
Balance at Previous Account Date 8,522.01
Balance Prior to 16 SEP 22 8,522.01

Reading from: 11/08/22 to 14/09/22 (34 days)

SINAWater-100505

Current Month		Quantity Used (000 Litres)	Rate	Amount	Balance
Readings Current	Previous				
279	244	35			
Water Service (0 - 30,000L)		30	\$31.72	951.60	
Water Service (>30 - 60,000L)		5	\$35.65	178.25	
		Total Water Service			1,129.85
		Standing Charge			72.40

TOTAL THIS PERIOD \$1,202.25

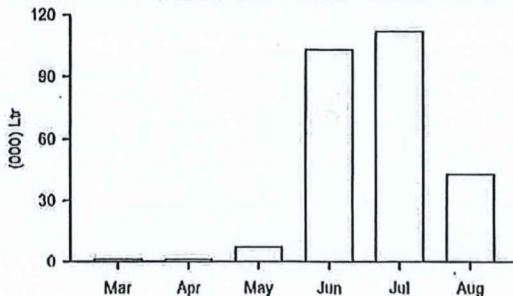
TOTAL DUE ~~\$9,724.26~~ \$3117.50

FINAL DATE FOR PAYMENT: 17 OCT 22

Current	30 days overdue	60 days overdue	90 days+ overdue
\$1,202.25	\$1,915.25 <i>paid</i>	\$6,606.76 <i>paid</i>	\$0.00

outstanding.

Your water consumption for the last 4 months was 265 Kilolitres



IF YOUR ACCOUNT IS OVERDUE
 Disconnection of water service
 will occur if payment is not
 received

21001521 Jiangsu Provincial Construction (JPC)

Upd Line	Date	Ref	Type	Day Av	Amt	Days	Balance	
230396	290921		15 Water Chg	2.94	2,544.38	863	2,544.38	
			Units, Tar: 150 1					
			Readings: 252				Due 1/11/21	
			Meter Nos: C-BK08128					
250885	291021		15 Water Chg	7.92	237.80	30	2,782.18	
			Units, Tar: 22 1			1 Daily		
			Readings: 274				Due 29/11/21	
			Meter Nos: C-BK08128					
253789	21121	808777	1 Cash		400.00-		2,382.18 <u>more</u>	
267927	191121		15 Water Chg	7.68	161.36	21	2,543.54	
			Units, Tar: 15 1			1 Daily		
			Readings: 289				Due 21/12/21	
			Meter Nos: C-BK08128					
307342	221221		15 Water Chg	5.88	194.12	33	2,737.66	
			Units, Tar: 18 1			1 Daily		
			Readings: 307				Due 21/01/22	
			Meter Nos: C-BK08128					
1405	50122		10 H Recon Fee		200.00		2,937.66	
114913	210422		15 Water Chg	14.68	1,762.39	120	4,700.05	
			Units, Tar: 143 1			1 Daily		
			Readings: 450				Due 23/05/22	
			Meter Nos: C-BK08128					
			*Reading Note: Bill on actual reading via photo					
161392	180522		15 Water Chg	8.85	239.01	27	4,939.06	
			Units, Tar: 20 1			1 Daily		
			Readings: 470				Due 20/06/22	
			Meter Nos: C-BK08128					
166590	270522	854187	1 Cash		6,000.00-	5	1,060.94 <u>CR more</u>	
167795	310522		19 Water Jnl		1,060.94		0.00	
			CR Bl on 31.05.22 trf to acc 21001522					
168972	10622	855046	1 Cash		239.00-		239.00 <u>CR more</u>	
			PLUMBING & INVESTIGATION FEE					
181040	190622		4 H Serv Fee		239.00		0.00	
			Plumbing & investigation fee					
182472	180622		17 Water Spec	7.71	239.01	31	239.01	
			Units, Tar: 20 1			1 Daily		
			Readings: 490				Due 20/07/22	
			Meter Nos: C-BK08128					
			*Reading Note: Pipe resizing and install new meter					
220230	200722		15 Water Chg	79.29	2,537.56	32	2,776.57	
			Units, Tar: 185 1			6 Daily		
			Readings: 185				Due 19/08/22	
			Meter Nos: 21E000293					
247010	120822		15 Water Chg	112.77	2,593.76	23	5,370.33	
			Units, Tar: 189 1			8 Daily		
			Readings: 374				Due 22/09/22	
			Meter Nos: 21E000293					
253466	50922	880672	1 Cash		239.01-		5,131.32 <u>more</u>	
266542	160922		15 Water Chg	116.65	4,083.06	35	9,214.38	
			Units, Tar: 295 1			8 Daily		
			Readings: 669				Due 18/10/22	
			Meter Nos: 21E000293					
271787	280922	886314	1 Cash		5,370.33-		3,844.05 <u>more</u>	
			DIRECT DEPOSIT BSP 14.09.2022					
Balance		3,844.05					3,844.05	

22008132 National Hosting Authority

Upd Line	Date	Ref	Type	Day Av	Amt	Days	Balance
185523	130622		15 Water Chg	23.04	530.10	23	530.10
			Units, Tar: 15 6				
			Readings: 15				Due 18/07/22
			Meter Nos: 17W715144				
202485	140722		15 Water Chg	213.12	6,606.76	31	7,136.86
			Units, Tar: 174 6			6 Daily	
			Readings: 189				Due 15/08/22
			Meter Nos: 17W715144				
221719	250722	869031	1 Cash		530.10-		6,606.76 more
			Direct Payment BSP 22/07/22				
240894	110822		15 Water Chg	68.40	1,915.25	28	8,522.01
			Units, Tar: 55 6			2 Daily	
			Readings: 244				Due 14/09/22
			Meter Nos: 17W715144				
264236	140922		15 Water Chg	35.36	1,202.25	34	9,724.26
			Units, Tar: 35 6			1 Daily	
			Readings: 279				Due 17/10/22
			Meter Nos: 17W715144				
268101	210922	884657	1 Cash		6,606.76-		3,117.50 more
			Online Payment - 30.08.2022				
271786	280922	886314	1 Cash		1,915.25-		1,202.25 more
			DIRECT DEPOSIT BSP 14.09.2022				
Balance							1,202.25



Transaction or Request Lodgement Receipt

Transaction or Request Description: ANZ to Other Bank Transfer
Transaction or Request Status: Posted
Date / Time: 03/11/2022 14:39
Transaction Number: AFN95158

Transaction Details:

ANZ to Other Bank Transfer

From Account: 5691140
 Transfer Amount in Local Currency: SBD 14,722.71
 Transfer From Amount: SBD 14,722.71
 Indicative :
 My Reference: SOA Oct 22-SINIS

Payment Details

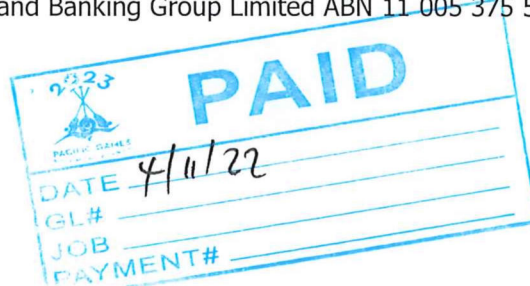
Account Name: SIWA
 Account Number: 4001152687
 Bank Name: Bank of South Pacific
 Reference To Payee : SINIS-Water

Pay Date : 03/11/2022

Comments:



***** Authorisation Details *****
 03/11/2022 14:39 Pauline Tovua
 Authorisation Required for : ANZ to Other Bank Transfer (2A)
 04/11/2022 08:45 Christian Nieng
 Authorised -ANZ to Other Bank Transfer
 Comments : verified
 04/11/2022 13:09 Debbie Ofaeri Sifoni
 Authorised -ANZ to Other Bank Transfer
 04/11/2022 13:09 Debbie Ofaeri Sifoni
 Transaction Processed

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PAYMENT VOUCHER

Payment: Voucher No:	
NAME: SOLOMON WATER	APPROVED BY EXECUTIVE DIRECTOR
Address:	Signed  Date <u>4/11/22</u>
IF DIRECT CREDITS ISSUED: BANK REF #: _____ Signed _____	APPROVED BY FINANCIAL CONTROLLER Signed  Date <u>3/11/22</u>

NHA CODE	GL NAME	FULL DETAILS OF CLAIM	AMOUNT
6-3006	Water	SOA as of 15/09/22 to 12/10/2022	\$14,722.71

Cheque No: IB TRANS for \$14,722.71 Date 3/11/2022

Signature of claimant _____

PRINT NAME: _____

Payment Voucher Prepared by  Date 3/11/22



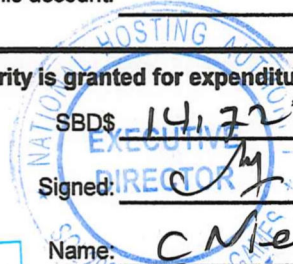
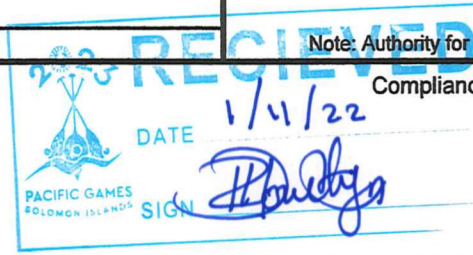
NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: SPP-HP 84

DEPARTMENT: SINUS

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
		Solomon water for Period 15/09/22 to 12/09/22	Solomon Water (SIWA)	BTAL	\$ 14,722.71
				TOTALS	\$14,722.71
Approval is requested to incur expenditure on the above			Account Code: <u>6-3006</u>		
Estimated Cost (SBD): <u>\$14,722.71</u>			Account Name: <u>Water</u>		
Requisition Officer (Name): <u>Gregorys</u>			Funds available on this account:		
Date: <u>28/10/22</u>			Sign: <u>[Signature]</u>		
Supervisors Certification (Accountable Officers):			Authority is granted for expenditure not exceeding:		
Certifying Officer (Name): <u>AD/SVP</u>			SBD\$ <u>14,722.71</u>		
Post: <u>ED/HR</u>			Signed: <u>[Signature]</u>		
Department: <u>SINUS</u>			Name: <u>C. Men</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>Gregory B</u> Date: <u>1/11/22</u>		
Is it a ITB Contract Payment			Position: <u>PCin</u>		
Is it a GTB Contract Payment					
Payment is a Bid Waiver					





Minute

Ref: SSP-HP84

To: EXECUTIVE DIRECTOR, NHA

[Signature]

Thru: EXECUTIVE DIRECTOR- HP

[Signature]

FINANCE CORDINATOR

Date: 28/10/2022

RE: REQUEST APPROVAL FOR PAYMENT FOR WATER BILL

Requesting Approval for payment for SOA Water Bill. Attached are the summary statement for the period 15th September- 12 October 2022.

Please note that this is the Total Costing for the following Meter Numbers;

- 17W714861

Account Number: 22008114

Solomon Water (SIWA) have forwarded through all the statement, which totals to **\$14,722.71** Find attached documentation detailing the total breakdown of all these expenses.

Way forward;

- Collate the required documents for and approval.
- Raise **Direct payment**

Amount: \$14,722.71 SBD
Payable to: Solomon Water (SIWA)

Talei Tupou Procurement *[Signature]*

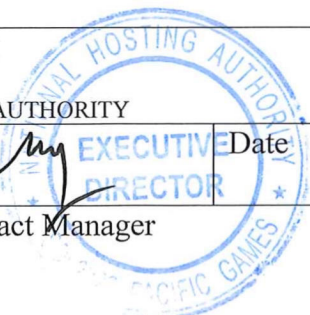
Endorsed by;

Mr Aaron Alsop Executive Director *[Signature]*
High Performance Program

APPROVAL:

Mr Christian Nieng Executive Director. NATIONAL HOSTING AUTHORITY Signature: <i>[Signature]</i>	EXECUTIVE DIRECTOR Date: 3/11/22	Approve	Decline
		✓	

Cc. FC Cc: Contract Manager



SINIS Solomon Water Monthly Bills Summary- 15 Aug- 12 Oct 2022

Meter No	Account #	Location Name	Current Charge	Outstanding Amount	Period	Amount
17W714861	22008114	SINIS Building- Ranadi	\$14,722.71		15/09/2022 to 12/10/2022	\$14,722.71
13B019557	22001351	SINIS Hostel		-\$ 5,491.52	15/09/22 to 12/10/2022	
					Total Outstanding Bill	\$14,722.71



PO Box 1407
Honiara
Solomon Islands

Phone: 23985
Email : service@solomon.com.sb

INVOICE/STATEMENT

SI National Institute of Sports (SINIS)
C/- National Hosting Authority, P.O.BOX 2443
Honiara

Date: 17 Oct 22
Account Number: 22008114
Meter ID: 17W714861
Meter Type: Metric
Customer Type: Commercial PINDST

Location: Honiara
Ranadi

Deposit: \$4,514.80

Previous Month

Balance at Previous Account Date 24,738.98
Balance Prior to 17 OCT 22 24,738.98

Reading from: 15/09/22 to 12/10/22 (27 days)

Current Month

Readings Current	Previous	Quantity Used (000 Litres)	Rate	Amount	Balance
2343	1964	379			
Water Service (0 - 30,000L)		30	\$31.72	951.60	
Water Service (>30 - 60,000L)		30	\$35.65	1,069.50	
Water Service (> 60,000L)		319	\$39.59	12,629.21	
		Total Water Service			14,650.31
		Standing Charge			72.40
5 OCT 888524 Cash		DIRECT DEPOSIT BSP 26.09.2022 SEPT BILL			24,738.98CR

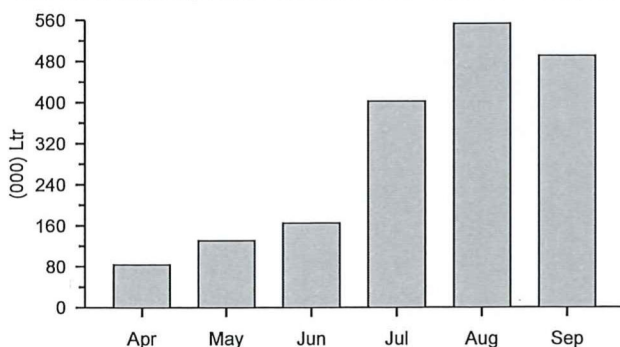
TOTAL THIS PERIOD \$14,722.71

TOTAL DUE \$14,722.71

FINAL DATE FOR PAYMENT: 15 NOV 22

Current	30 days overdue	60 days overdue	90 days+ overdue
\$14,722.71	\$0.00	\$0.00	\$0.00

Your water consumption for the last 6 months was 1825 Kilolitres



IF YOUR ACCOUNT IS OVERDUE
Disconnection of water service
will occur if payment is not
received



PO Box 1407
Honiara
Solomon Islands

Phone: 23985
Email : service@solomon.com.sb

INVOICE/STATEMENT

SI National Institute of Sports (SINIS)
C/- National Hosting Authority, P.O.BOX R443
Honiara

Date: 17 Oct 22
Account Number: 22001351
Meter ID: 13B019557
Meter Type: Metric
Customer Type: Commercial PINDST

Location: Honiara
Ranadi -Accommodation

Previous Month

Balance at Previous Account Date 6,622.47CR
Balance Prior to 17 OCT 22 6,622.47CR

Reading from: 15/09/22 to 12/10/22 (27 days)

Current Month

Readings Current	Previous	Quantity Used (000 Litres)	Rate	Amount	Balance
9896	9863	33			
Water Service (0 - 30,000L)		30	\$31.72	951.60	
Water Service (>30 - 60,000L)		3	\$35.65	106.95	
		Total Water Service			1,058.55
		Standing Charge			72.40

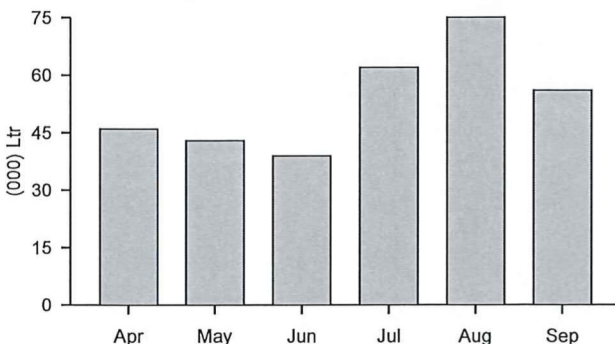
TOTAL THIS PERIOD \$1,130.95

TOTAL DUE **\$5,491.52CR**

FINAL DATE FOR PAYMENT: CREDIT

Current	30 days overdue	60 days overdue	90 days+ overdue
\$5,491.52CR	\$0.00	\$0.00	\$0.00

Your water consumption for the last 6 months was 321 Kilolitres



IF YOUR ACCOUNT IS OVERDUE
Disconnection of water service
will occur if payment is not
received



Transaction or Request Lodgement Receipt

Transaction or Request Description: ANZ to Other Bank Transfer
Transaction or Request Status: Posted
Date / Time: 24/11/2022 11:20
Transaction Number: AFQ09416

Transaction Details:

ANZ to Other Bank Transfer

From Account: 5691140
 Transfer Amount in Local Currency: SBD 20,542.44
 Transfer From Amount: SBD 20,542.44
 Indicative :
 My Reference: SOA-OCT 22 SINIS

Payment Details

Account Name: SIWA
 Account Number: 4001152687
 Bank Name: Bank of South Pacific
 Reference To Payee : A/C#22008114



Pay Date : 24/11/2022

Comments:

***** Authorisation Details *****
 24/11/2022 11:20 Mema Hite
 Authorisation Required for : ANZ to Other Bank Transfer (2A)
 25/11/2022 08:50 Christian Nieng
 Authorised -ANZ to Other Bank Transfer
 Comments : verified
 25/11/2022 10:34 Debbie Ofaeri Sifoni
 Authorised -ANZ to Other Bank Transfer
 25/11/2022 10:34 Debbie Ofaeri Sifoni
 Transaction Processed

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Transaction or Request Lodgement Receipt

Transaction or Request Description: ANZ to Other Bank Transfer
Transaction or Request Status: Held for Authorisation
Date / Time: 24/11/2022 11:20
Transaction Number: AFQ09416

Transaction Details:

ANZ to Other Bank Transfer

From Account: 5691140
 Transfer Amount in Local Currency: SBD 20,542.44
 Transfer From Amount: SBD 20,542.44
 Indicative :
 My Reference: SOA-OCT 22 SINIS

Payment Details

Account Name: SIWA
 Account Number: 4001152687
 Bank Name: Bank of South Pacific
 Reference To Payee : A/C#22008114

Pay Date : 24/11/2022

Comments:


***** Authorisation Details *****
 24/11/2022 11:20 Mema Hite
 Authorisation Required for : ANZ to Other Bank Transfer (2A)

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PAYMENT VOUCHER

Payment: Voucher No:	
NAME: SOLOMON WATER	APPROVED BY EXECUTIVE DIRECTOR
Address:	 Signed <u>[Signature]</u> Date <u>24/11/22</u>
IF DIRECT CREDITS ISSUED: BANK REF #: _____ Signed _____	APPROVED BY FINANCIAL CONTROLLER Signed <u>[Signature]</u> Date <u>24/11/22</u>

NHA CODE	GL NAME	FULL DETAILS OF CLAIM	AMOUNT
6-3006	Water	SOA as of October 2022 - SINIS.	\$20,542.44

Cheque No: IB TRANS for \$20,542.44 Date 23/11/2022

Signature of claimant _____

PRINT NAME: _____

Payment Voucher Prepared by [Signature] Date 23/11/22.



NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: SPP-HP03DEPARTMENT: SINIS

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
		Soa for Oct 2022 Solomon water Bill Meter No: 17W714861 Acc #: 22008114	SINA (Solomon water)	Soa-OCT	\$ 20,542.44
				TOTALS	\$ 20,542.44
Approval is requested to incur expenditure on the above			Account Code: <u>6-3006</u>		
Estimated Cost (SBD): <u>\$ 20,542.44</u>			Account Name: <u>Water</u>		
Requisition Officer (Name): <u>Gregory Dale</u>			Funds available on this account: _____		
Date: <u>18/11/22</u>			Sign: <u>Dale</u>		
Supervisors Certification (Accountable Officers):			Authority is granted for expenditure not exceeding:		
Certifying Officer (Name): <u>AA1500</u>			SBD\$ <u>20,542.44</u>		
Post: <u>ED-HB</u>			Signed: <u>[Signature]</u>		
Department: <u>SINIS</u>			Name: <u>CNIEMA</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 type="checkbox"/>			Name: <u>Leeroy-B</u> Date: <u>22/11/22</u>		
Payment requires three quotes (\$10,000.00 above) <input checked="" type="checkbox"/>			Position: <u>PCM</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-HP03

DEPARTMENT: SINIS

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
		SOA for Oct 2022 Solomon Water Bill Meter No: 17W714861 Acc#: 22008114	SIWA (Solomon Water)	SOA-OCT	\$ 20,542.44
TOTALS					\$ 20,542.44

Approval is requested to incur expenditure on the above

Estimated Cost (SBD): \$ 20,542.44 Date: 18/11/22

Requisition Officer (Name): Gregory Sale Sign: Sale

Account Code: 24111276-3006

Account Name: Water

Funds available on this account: _____

Supervisors Certification (Accountable Officers):

Certifying Officer (Name): AATSID Sign: _____

Post: ED-HR

Department: SINIS

Authority is granted for expenditure not exceeding:

SBD\$ 20,542.44

Signed: _____

Name: ENIENA

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

Name: Leeroy B Date: 22/11/22

Position: PCU



Minute

Ref: SSP-HP93

To: EXECUTIVE DIRECTOR, NHA

[Signature]

Thru: EXECUTIVE DIRECTOR- HP

[Signature]

FINANCE CORDINATOR

[Signature]

Date: 18/11/2022

RE: REQUEST APPROVAL FOR PAYMENT FOR WATER BILL FOR THE MONTH OF OCTOBER.

Requesting Approval for payment for SOA Water Bill. Attached are the summary statement for the period 12 October 2022- 10th November 2022.

Please note that this is the Total Costing for the following Meter Numbers;

- **17W714861**

Account Number: **22008114**

Solomon Water (SIWA) have forwarded through all the statement, which totals to **\$20,542.44** Find attached documentation detailing the total breakdown of all these expenses.

Way forward;

- Collate the required documents for and approval.
- Raise **Direct payment**

Amount: \$20,542.44 SBD
Payable to: Solomon Water (SIWA)

Talei Tupou Procurement *[Signature]*

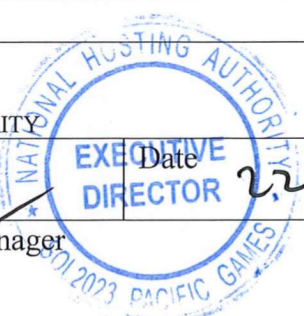
Endorsed by;

Mr Aaron Alsop Executive Director *[Signature]*
High Performance Program

APPROVAL:

Mr Christian Nieng Executive Director. NATIONAL HOSTING AUTHORITY Signature: <i>[Signature]</i> Date: <i>22/11/22</i>	Approve	Decline
	✓	

Cc. FC Cc: Contract Manager



SINIS Solomon Water Monthly Bills Summary- 12 Oct- 10 Nov 2022

Meter No	Account #	Location Name	Previous Bill	Current Charge	Outstanding Amount	Period current	Amount
17W714861	22008114	SINIS Building- Ranadi	\$ 14,722.71	\$20,542.44		12/10/2022 to 10/11/2022	\$20,542.44
13B019557	22001351	SINIS Hostel	-\$ 5,491.52		-\$ 2,685.40	12/10/2022 to 10/11/2022	
Total Outstanding Bill							\$20,542.44



PO Box 1407
Honiara
Solomon Islands

Phone: 23985
Email : service@solomon.com.sb

INVOICE/STATEMENT

SI National Institute of Sports (SINIS)
C/- National Hosting Authority, P.O.BOX 2443
Honiara

Date: 16 Nov 22
Account Number: 22008114
Meter ID: 17W714861
Meter Type: Metric
Customer Type: Commercial PINDST

Location: Honiara
Ranadi

Deposit: \$4,514.80

Previous Month

Balance at Previous Account Date 14,722.71
Balance Prior to 16 NOV 22 14,722.71

Reading from: 12/10/22 to 10/11/22 (29 days)

Current Month

Readings Current	Previous	Quantity Used (000 Litres)	Rate	Amount	Balance
2869	2343	526			
Water Service (0 - 30,000L)		30	\$31.72	951.60	
Water Service (>30 - 60,000L)		30	\$35.65	1,069.50	
Water Service (> 60,000L)		466	\$39.59	18,448.94	
Total Water Service					20,470.04
Standing Charge					72.40
15 NOV 899684 Cash	Direct Payment	BSP 07.11.22			14,722.71CR

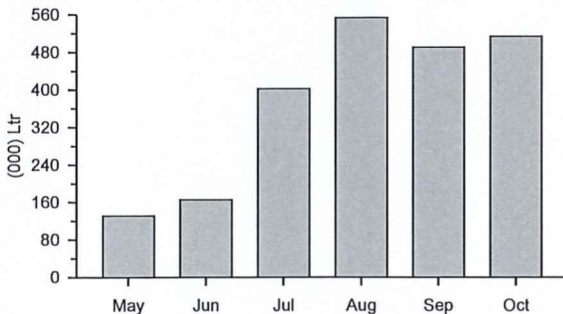
TOTAL THIS PERIOD \$20,542.44

TOTAL DUE \$20,542.44

FINAL DATE FOR PAYMENT: 15 DEC 22

Current	30 days overdue	60 days overdue	90 days+ overdue
\$20,542.44	\$0.00	\$0.00	\$0.00

Your water consumption for the last 6 months was 2254 Kilolitres



IF YOUR ACCOUNT IS OVERDUE
Disconnection of water service
will occur if payment is not
received

SIWAWater 100505



PO Box 1407
Honiara
Solomon Islands

Phone: 23985
Email: service@solomon.com.sb

INVOICE/STATEMENT

SI National Institute of Sports (SINIS)
C/- National Hosting Authority, P.O.BOX R443
Honiara

Date: 16 Nov 22
Account Number: 22001351
Meter ID: 13B019557
Meter Type: Metric
Customer Type: Commercial PINDST

Location: Honiara
Ranadi -Accommodation

Previous Month

Balance at Previous Account Date 5,491.52CR
Balance Prior to 16 NOV 22 5,491.52CR

Reading from: 12/10/22 to 10/11/22 (29 days)

Current Month

Readings Current	Previous	Quantity Used (000 Litres)	Rate	Amount	Balance
9974	9896	78			
Water Service (0 - 30,000L)		30	\$31.72	951.60	
Water Service (>30 - 60,000L)		30	\$35.65	1,069.50	
Water Service (> 60,000L)		18	\$39.59	712.62	
Total Water Service					2,733.72
Standing Charge					72.40

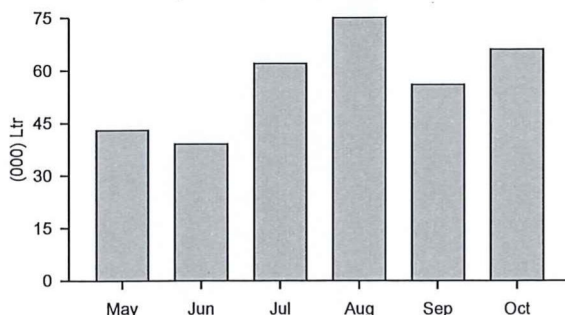
TOTAL THIS PERIOD \$2,806.12

TOTAL DUE \$2,685.40CR

FINAL DATE FOR PAYMENT: CREDIT

Current	30 days overdue	60 days overdue	90 days+ overdue
\$2,685.40CR	\$0.00	\$0.00	\$0.00

Your water consumption for the last 6 months was 341 Kilolitres



IF YOUR ACCOUNT IS OVERDUE
Disconnection of water service
will occur if payment is not
received



Transaction or Request Lodgement Receipt

Transaction or Request Description: ANZ to Other Bank Transfer
Transaction or Request Status: Posted
Date / Time: 24/11/2022 11:53
Transaction Number: AFQ09917

Transaction Details:

ANZ to Other Bank Transfer

From Account: 5691140
 Transfer Amount in Local Currency: SBD 7,035.65
 Transfer From Amount: SBD 7,035.65
 Indicative :
 My Reference: SOA SEPT-OCT 22

Payment Details

Account Name: SIWA
 Account Number: 4001152687
 Bank Name: Bank of South Pacific
 Reference To Payee : SOA SEPT-OCT 22

Pay Date : 24/11/2022

Comments:

***** Authorisation Details *****
 24/11/2022 11:53 Mema Hite
 Authorisation Required for : ANZ to Other Bank Transfer (2A)
 25/11/2022 08:51 Christian Nieng
 Authorised -ANZ to Other Bank Transfer
 Comments : verified
 25/11/2022 10:31 Debbie Ofaeri Sifoni
 Authorised -ANZ to Other Bank Transfer
 25/11/2022 10:31 Debbie Ofaeri Sifoni
 Transaction Processed



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PO Box 1407
Honiara
Solomon Islands

Phone: 23985
Email: service@solomon.com.sb

INVOICE/STATEMENT

National Hosting Authority NHA
C- Hu Mei Yueh
PO Box 2443, Honiara

Date: 11 Nov 22
Account Number: 13001203
Meter ID: 16C003012
Meter Type: Metric
Customer Type: Commercial ROVc

Location: Honiara
Central Market Area - Behind Old SIEA Office

Previous Month

Balance at Previous Account Date 4,899.62
Balance Prior to 11 NOV 22 4,899.62

Reading from: 10/10/22 to 10/11/22 (31 days)

Current Month

Readings Current	Previous	Quantity Used (000 Litres)	Rate	Amount	Balance
2685	2565	120			
Water Service (0 - 30,000L)		30	\$31.72	951.60	
Water Service (>30 - 60,000L)		30	\$35.65	1,069.50	
Water Service (> 60,000L)		60	\$39.59	2,375.40	
Total Water Service					4,396.50
Standing Charge					72.40
21 OCT 893275 Cash	Direct payment	BSP 20/10/22			2,528.99CR

TOTAL THIS PERIOD 4,468.90

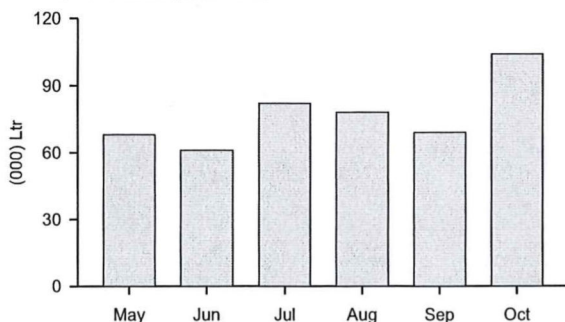
TOTAL DUE 6,839.53

FINAL DATE FOR PAYMENT: 12 DEC 22

Current	30 days overdue	60 days overdue	90 days+ overdue
\$4,468.90	\$2,370.63	\$0.00	\$0.00

*Paid.
28/9/2022*

Your water consumption for the last 6 months was 462 Kilolitres



IF YOUR ACCOUNT IS OVERDUE
Disconnection of water service
will occur if payment is not
received

SIWAWater 100505



Transaction or Request Lodgement Receipt

Transaction or Request Description: ANZ to Other Bank Transfer
Transaction or Request Status: Held for Authorisation
Date / Time: 24/11/2022 11:53
Transaction Number: AFQ09917

Transaction Details:

ANZ to Other Bank Transfer

From Account: 5691140
 Transfer Amount in Local Currency: SBD 7,035.65
 Transfer From Amount: SBD 7,035.65
 Indicative :
 My Reference: SOA SEPT-OCT 22

Payment Details

Account Name: SIWA
 Account Number: 4001152687
 Bank Name: Bank of South Pacific
 Reference To Payee : SOA SEPT-OCT 22

Pay Date : 24/11/2022

Comments:


***** Authorisation Details *****
 24/11/2022 11:53 Mema Hite
 Authorisation Required for : ANZ to Other Bank Transfer (2A)

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PAYMENT VOUCHER

Payment: Voucher No:	
NAME: SOLOMON WATER	APPROVED BY EXECUTIVE DIRECTOR
Address:	<div style="text-align: center;">  </div> Signed <u>[Signature]</u> Date <u>24/11/22</u>
IF DIRECT CREDITS ISSUED: BANK REF #: _____ Signed _____	APPROVED BY FINANCIAL CONTROLLER Signed <u>[Signature]</u> Date <u>24/11/22</u>

NHA CODE	GL NAME	FULL DETAILS OF CLAIM	AMOUNT
6-3001	Electricity	SOA as of Sep to Oct 2022	\$1,581.30
6-3001	Electricity		\$893.78
6-3001	Electricity		\$3,695.17
6-3001	Electricity		\$865.40

Cheque No: IB TRANS for \$7,035.65 Date 23/11/2022

Signature of claimant _____

PRINT NAME: _____

Payment Voucher Prepared by [Signature] Date 23/11/22



Location	Meter ID#	Account #	Reading From	Current Charge	O/Amount	Total
NHA Office	16C003012	13001203	10/10/22 to 10/11/22	\$4,468.90		\$4,468.90
Kukum Campus - JPC	19000190	21009132	11/10/22 to 10/11/22	\$865.40		\$865.40
Kukum Campus-Female Hostel	21009133	16W730651	26/09/22 to 31/10/22	\$1,701.35		\$1,701.35
KGVI - Ranadi	2958	22001545	15/08/222 to 15/09/22			
Panatina Campus	17W715144	22008132	11/08/22 to 14/09/22			
SINIS Building						-
						-
			Total			\$7,035.65

GOC	35%	1,581.30
NHA	20%	893.78
PMU	45%	1,993.82

100% 4,468.90

Freindship Hall 100% -

CCECC 100% \$0.00

JPC 100% \$865.40

PMU 100% \$1,701.35

2,566.75

NATIONAL AUTHORITY
 HOSTING FINANCIAL CONTROLLER

 SOL2023 PACIFIC GAMES
 22/10/22



PO Box 1407
Honiara
Solomon Islands

Phone: 23985
Email: service@solomon.com.sb

INVOICE/STATEMENT

National Hosting Authority (NHA)Female Hostel
Sea King Building, P.O.BOX.2443
Honiara

Date: 31 Oct 22
Account Number: 21009133
Meter ID: 16W730651
Meter Type: Metric
Customer Type: Commercial EstKola

Location: Honiara
Kukum campus - *Pmu site office*

Deposit: \$4,610.00

Previous Month

Balance at Previous Account Date 0.00
Balance Prior to 31 OCT 22 0.00

Reading from: 26/09/22 to 31/10/22 (35 days)

Current Month

Readings Current	Previous	Quantity Used (000 Litres)	Rate	Amount	Balance
49	0	49			
Water Service (0 - 30,000L)		30	\$31.72	951.60	
Water Service (>30 - 60,000L)		19	\$35.65	677.35	
Total Water Service					1,628.95
Standing Charge					72.40
					2,080.00
10 JUN	H Serv Fee Service fee				
10 JUN	H Serv Fee				
	Excavation fee 15 hours x \$1000.00				15,000.00
10 JUN 857337	Cash	BS 30.05.2022			17,080.00CR

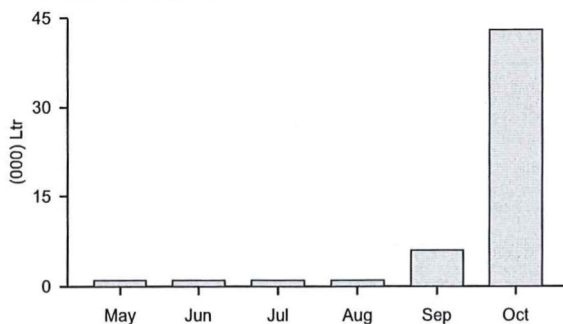
TOTAL THIS PERIOD \$1,701.35

TOTAL DUE \$1,701.35

FINAL DATE FOR PAYMENT: 29 NOV 22

Current	30 days overdue	60 days overdue	90 days+ overdue
\$1,701.35	\$0.00	\$0.00	\$0.00

Your water consumption for the last 6 months was 49 Kilolitres



IF YOUR ACCOUNT IS OVERDUE
Disconnection of water service
will occur if payment is not
received

SIWAWater 100505



PO Box 1407
 Honiara
 Solomon Islands

Phone: 23985
 Email : service@solomon.com.sb

INVOICE/STATEMENT

National Hosting Authority (NHA) Boy's Hostel
 Sea King Building, P.O.BOX 2443
 Honiara

Date: 11 Nov 22
 Account Number: 21009132
 Meter ID: 19000190
 Meter Type: Metric
 Customer Type: Commercial EstKola
 Deposit: \$4,610.00

Location: Honiara
 Kukum campus - JPC

Previous Month
 Balance at Previous Account Date 20,845.97
 Balance Prior to 11 NOV 22 20,845.97

Reading from: 11/10/22 to 10/11/22 (30 days)

Current Month

Readings Current	Previous	Quantity Used (000 Litres)	Rate	Amount	Balance
567	542	25			
Water Service (0 - 30,000L)		25	\$31.72		793.00
		Standing Charge			72.40
21 OCT 893275 Cash	Direct payment	BSP 20/10/22			20,845.97CR

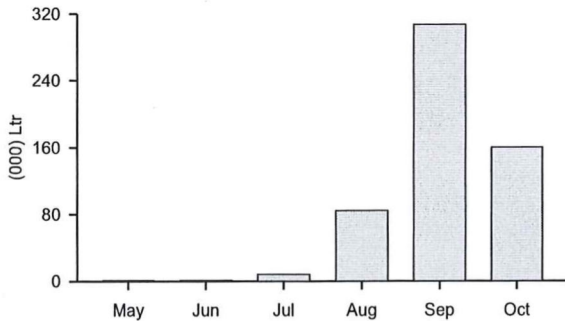
TOTAL THIS PERIOD \$865.40

TOTAL DUE \$865.40

FINAL DATE FOR PAYMENT: 12 DEC 22

Current	30 days overdue	60 days overdue	90 days+ overdue
\$865.40	\$0.00	\$0.00	\$0.00

Your water consumption for the last 4 months was 559 Kilolitres



IF YOUR ACCOUNT IS OVERDUE
Disconnection of water service
will occur if payment is not
received

SIWAWater 100505



Transaction or Request Lodgement Receipt

Transaction or Request Description: ANZ to Other Bank Transfer
Transaction or Request Status: Held for Authorisation
Date / Time: 27/09/2022 16:33
Transaction Number: AFK18368

Transaction Details:

ANZ to Other Bank Transfer

From Account: 5691140
 Transfer Amount in Local Currency: SBD 2,370.00
 Transfer From Amount: SBD 2,370.00
 Indicative :
 My Reference: NHA Office

Payment Details

Account Name: SIWA
 Account Number: 4001152687
 Bank Name: Bank of South Pacific
 Reference To Payee : A/C#13001203

Pay Date : 27/09/2022

Comments:



***** Authorisation Details *****
 27/09/2022 16:33 Mema Hite
 Authorisation Required for : ANZ to Other Bank Transfer (2A)

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PAYMENT VOUCHER

Payment: Voucher No:	
NAME: SOLOMON WATER	APPROVED BY EXECUTIVE DIRECTOR
Address:	Signed  Date <u>27/9/22</u>
IF DIRECT CREDITS ISSUED:	APPROVED BY FINANCIAL CONTROLLER
BANK REF #: _____	Signed  Date <u>27/9/22</u>
Signed _____	

NHA CODE	GL NAME	FULL DETAILS OF CLAIM	AMOUNT
6-3006	Water	SOA as of September 2022	\$838.84
6-3006	Water		\$474.13
6-3006	Water		\$1,057.03

Cheque No: IB TRANS for \$2,370.00 Date 27/09/2022

Signature of claimant _____

PRINT NAME: _____

Payment Voucher Prepared by  Date 27/09/22



NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: NHA-294/22

DEPARTMENT: NHA-Finance/Admin.

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
		Bring Payment for water bill for COC, NHA & PNU for the month of September.	Solomon Water		\$ 2,370.63
TOTALS					\$ 2,370.63

Approval is requested to incur expenditure on the above

Estimated Cost (SBD): \$ 2,370.63

Date: 23-09-22

Requisition Officer (Name): Lovelyn-Tarona

Sign: [Signature]

Account Code: 6-3006

Account Name: Water

Funds available on this account: _____

Supervisors Certification (Accountable Officers):

Certifying Officer (Name): [Signature]

Sign: [Signature]

Post: PC

Department: NHA

Authority is granted for expenditure not exceeding:

SBD\$ 2,370.63

Signed: [Signature]

Name: [Signature]

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

Compliance Check by: [Signature] Signature

Name: Leeroy B Date: 26/9/22

Position: PCin

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



NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: NHA-294/22

DEPARTMENT: NHA-Finance/Admin.

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
		Bring Payment for water bill for CIOC, NHA & PMU for the month of September.	Solomon Water	ED	\$ 2,370.63
TOTALS					\$ 4,370.63

Approval is requested to incur expenditure on the above

Estimated Cost (SBD): \$ 2,370.63 Date: 23-09-22
 Requisition Officer (Name): Lovelyn Tanona Sign: [Signature]

Account Code: 6-3006
 Account Name: Water
 Funds available on this account: _____

Supervisors Certification (Accountable Officers):
 Certifying Officer (Name): [Signature] Sign: [Signature]
 Post: _____
 Department: NHA

Authority is granted for expenditure not exceeding:
 SBD\$ 2,370.63
 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: [Signature] Date: 26/9/22
 Position: PCin



Location	Meter ID#	Account #	Reading From	Total
NHA Office	16C003012	13001203	11/07/2022 to 11/08/22 ✓	\$ 2,370.63
KGVI School Area (H/#327)	41190234272	22001485		
SINIS Hostel		22001351		
KGVI - Ranadi	2958	22001545		
Panatina Campus	17W715144	22008132	14/07/22 to 11/08/22	
SINIS Building	17W714861	22008114		
SINU Kukum Kampus	2.10E+294	21001521	20/07/22 to 12/08/2022	
Total				\$ 2,370.63

GOC	35%	838.84
NHA	20%	474.13
PMU	45%	1,057.67
	<u>100%</u>	<u>2,370.63</u>
WIKI	100%	-
JPC	100%	\$ -

NATIONAL AUTHORITY
 HOSTING FINANCIAL CONTROLLER

 SOL2023 PACIFIC GAMES
 28/9/22

28/9/22



Solomon Water
Safe water for a healthy nation



PO Box 1407
Honiara
Solomon Islands

Phone: 23985
Email : service@solomon.com.sb

INVOICE/STATEMENT

Jiangsu Provincial Construction (JPC)
C/- National Hosting Authority (NHA)
P. O. Box 2443
Honiara

Date: 22 Aug 22
Account Number: 21001521
Meter ID: 21E000293
Meter Type: Metric
Customer Type: Domestic EstKola

Location: Honiara
SINU Kukum Cmapus - H/NO:K3-71

Previous Month

Balance at Previous Account Date 2,776.57
Balance Prior to 22 AUG 22 2,776.57

Reading from: 20/07/22 to 12/08/22 (23 days)

Current Month

Readings Current	Previous	Quantity Used (000 Litres)	Rate	Amount	Balance
374	185	189			
Water Service (0 - 15,000L)		15	\$8.15	122.25	
Water Service (>15 - 30,000L)		15	\$12.08	181.20	
Water Service (> 30,000L)		159	\$14.05	2,233.95	
		Total Water Service			2,537.40
		Standing Charge			56.36

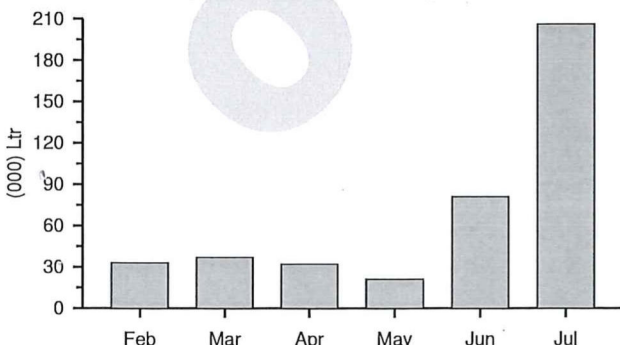
TOTAL THIS PERIOD \$2,593.76

TOTAL DUE \$5,370.33

FINAL DATE FOR PAYMENT: 20 SEP 22

Current	30 days overdue	60 days overdue	90 days+ overdue
\$2,593.76	\$2,537.56	\$239.01	\$0.00

Your water consumption for the last 6 months was 410 Kilolitres



IF YOUR ACCOUNT IS OVERDUE
Disconnection of water service
will occur if payment is not
received



PO Box 1407
Honiara
Solomon Islands

Phone: 23985
Email: service@solomon.com.sb

INVOICE/STATEMENT

National Hosting Authority
P.O.BOX 2443
Honiara

Date: 15 Jul 22
Account Number: 22008132
Meter ID: 17W715144
Meter Type: Metric
Customer Type: Commercial

Location: Honiara
Panatina Campus

Previous Month

Balance at Previous Account Date 530.10
Balance Prior to 15 JUL 22 530.10

Reading from: 13/06/22 to 14/07/22 (31 days)

Current Month

Readings Current	Previous	Quantity Used (000 Litres)	Rate	Amount	Balance
189	15	174			
Water Service (0 - 30,000L)		30	\$31.72	951.60	
Water Service (>30 - 60,000L)		30	\$35.65	1,069.50	
Water Service (> 60,000L)		114	\$39.59	4,513.26	
		Total Water Service			6,534.36
		Standing Charge			72.40

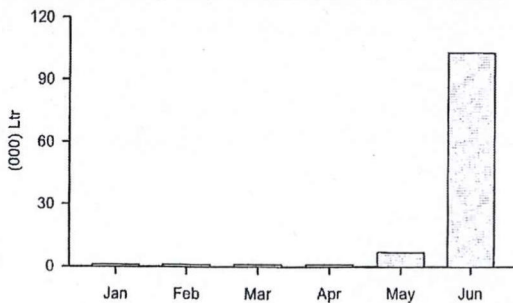
TOTAL THIS PERIOD \$6,606.76

TOTAL DUE \$7,136.86

FINAL DATE FOR PAYMENT: 15 AUG 22

Current	30 days overdue	60 days overdue	90 days+ overdue
\$6,606.76	\$530.10	\$0.00	\$0.00

Your water consumption for the last 2 months was 110 Kilolitres



IF YOUR ACCOUNT IS OVERDUE
Disconnection of water service
will occur if payment is not
received

SIWAWater 100505

Your Reference

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

Held for Authorisation Transaction Number AFQ46714

Transaction Details

ANZ to Other Bank Transfer

From Account: 5691140
Transfer Amount in Local Currency: SBD 9,734.37
Transfer From Amount: SBD 9,734.37
Indicative :
My Reference: NHA-Water


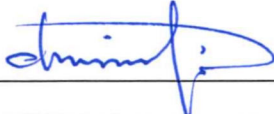
Payment Details

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: SOLOMON WATER	APPROVED BY EXECUTIVE DIRECTOR
Address:	Signed <u></u> Date <u>29/11/22</u>
IF DIRECT CREDITS ISSUED: BANK REF #: _____ Signed _____	APPROVED BY FINANCIAL CONTROLLER Signed <u></u> Date <u>25/11/22</u>

NHA CODE	GL NAME	FULL DETAILS OF CLAIM	AMOUNT
6-3006	Water	SOA as of Sept 2022	\$9,734.37

Cheque No: IB TRANS for \$9,734.37 Date 25/11/2022

Signature of claimant _____

PRINT NAME: _____

Payment Voucher Prepared by  Date 25/11/22



Location	Meter ID#	Account #	Reading From	Current Charge	O/Amou	Total
NHA Office	16C003012	13001203	10/10/22 to 10/11/22			\$0.00
Kukum Campus - JPC	19000190	21009132	11/10/22 to 10/11/22			\$0.00
Kukum Campus-Female Hostel	21009133	16W730651	26/09/22 to 31/10/22			\$0.00
KGVI - Ranadi (CCECC)	2958	22001545	15/08/222 to 15/09/22	\$9,734.37		\$9,734.37
Panatina Campus	17W715144	22008132	11/08/22 to 14/09/22			
SINIS Building						-
						-
			Total			\$9,734.37

GOC	35%	-
NHA	20%	-
PMU	45%	-
	100%	-
Freindship		
Hall	100%	-
CCECC	100%	\$9,734.37
JPC	100%	\$0.00
PMU	100%	\$0.00
		9,734.37

9,734.37

NATIONAL AUTHORITY
 HOSTING FINANCIAL CONTROLLER

 SOL2023 PACIFIC GAMES 5/11/22

Sept 2022



Solomon Water
Safe water for a healthy nation

PO Box 1407
Honiara
Solomon Islands

Phone: 23985
Email: service@solomon.com.sb

INVOICE/STATEMENT

National Hosting Authority
PO Box 2443
Honiara

Date: 18 Oct 22
Account Number: 22001545
Meter ID: 002958
Meter Type: Metric
Customer Type: Commercial PINDST

Location: Honiara
KG VI - Ranadi

Deposit: \$8,730.17

Previous Month

Balance at Previous Account Date 14,841.48
Balance Prior to 18 OCT 22 14,841.48

Reading from: 15/09/22 to 11/10/22 (26 days)

Current Month

Readings Current	Previous	Quantity Used (000 Litres)	Rate	Amount	Balance
5102	4849	253			
Water Service (0 - 30,000L)		30	\$31.72	951.60	
Water Service (>30 - 60,000L)		30	\$35.65	1,069.50	
Water Service (> 60,000L)		193	\$39.59	7,640.87	
Total Water Service					9,661.97
Standing Charge					72.40

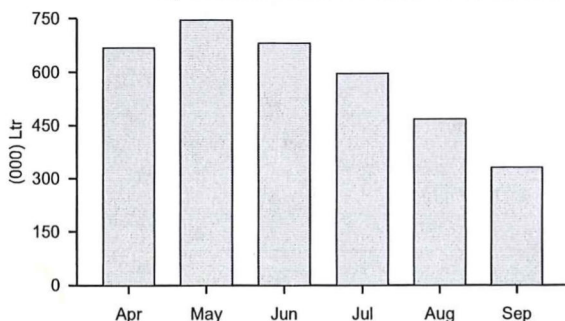
TOTAL THIS PERIOD **\$9,734.37**

TOTAL DUE \$24,575.85

FINAL DATE FOR PAYMENT: 16 NOV 22

Current	30 days overdue	60 days overdue	90 days+ overdue
\$9,734.37	\$14,841.48	\$0.00	\$0.00

Your water consumption for the last 6 months was 3490 Kilolitres



IF YOUR ACCOUNT IS OVERDUE
Disconnection of water service
will occur if payment is not
received

SIWAWater-100505



Transaction or Request Lodgement Receipt

Transaction or Request Description: ANZ to Other Bank Transfer
Transaction or Request Status: Posted
Date / Time: 21/12/2022 11:47
Transaction Number: AFS96887

Transaction Details:

ANZ to Other Bank Transfer

From Account: 5691140
 Transfer Amount in Local Currency: SBD 9,971.91
 Transfer From Amount: SBD 9,971.91
 Indicative :
 My Reference: SINIS Water-Nov

Payment Details

Account Name: SIWA
 Account Number: 4001152687
 Bank Name: Bank of South Pacific
 Reference To Payee : SINIS Water Bill

Pay Date : 21/12/2022



Comments:

***** Authorisation Details *****
 21/12/2022 11:47 Pauline Tovua
 Authorisation Required for : ANZ to Other Bank Transfer (2A)
 22/12/2022 09:18 Christian Nieng
 Authorised -ANZ to Other Bank Transfer
 Comments : verified
 22/12/2022 10:56 Debbie Ofaeri Sifoni
 Authorised -ANZ to Other Bank Transfer
 22/12/2022 10:56 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 AFS96887

Transaction Details

ANZ to Other Bank Transfer

From Account: 5691140

Transfer Amount in Local Currency: SBD 9,971.91

Transfer From Amount: SBD 9,971.91

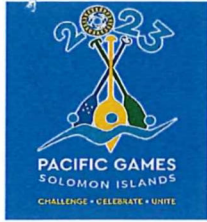
Indicative :

My Reference: SINIS Water-Nov

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: SOLOMON WATER	APPROVED BY EXECUTIVE DIRECTOR
Address:	Signed <u><i>[Signature]</i></u> Date <u>22/12/22</u>
IF DIRECT CREDITS ISSUED: BANK REF #: _____ Signed _____	APPROVED BY FINANCIAL CONTROLLER Signed <u><i>[Signature]</i></u> Date <u>20/12/22</u>

NHA CODE	GL NAME	FULL DETAILS OF CLAIM	AMOUNT
6-3006	Water	Water bill for SINIS for Period 10th Nov to 14th Dec 2022.	\$9,971.91

Cheque No: IB TRANS for \$9,971.91 Date 20/12/2022

Signature of claimant _____

PRINT NAME: _____

Payment Voucher Prepared by *[Signature]* Date 20/12/22



NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: SPP-HP 22-387

DEPARTMENT: SINIS

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
		Water bill for period 10th Nov to 14 Dec 2022	Solomon Water (SIWA)	SOA for November	\$ 9,899.51 Sale 9,971.91
TOTALS					\$ 9,899.51 Sale 9,971.91

Approval is requested to incur expenditure on the above

Estimated Cost (SBD): \$ ~~9,899.51~~ Sale Date: 19/12/2022
 Requisition Officer (Name): Gregory Sale Sign: Sale

Account Code: 6-3006
 Account Name: Water
 Funds available on this account: _____

Supervisors Certification (Accountable Officers):

Certifying Officer (Name): A. Alsop Sign: _____
 Post: ED HP
 Department: SINIS

Authority is granted for expenditure not exceeding:

SBD\$ 9,971.91

Signed: [Signature]
 Name: Penney



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

Name: Daisy V. Jones Date: 20/12/2022
 Position: PCO NHA

Proof to pay.



NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: SPP-HP22-387

DEPARTMENT: SINIS

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
		Water bill for period 10th Nov to 14 Dec 2022	Solomon Water (SAPA) 20/11	SOA for November	\$ 9,999.51 Sale 9,971-91
TOTALS					\$ 9,999.51 Sale 9,971-91

Authority is requested to incur expenditure on the above

Total Cost (SBD): \$9,971-91 ~~\$9,999.51~~ Sale
 Authorizing Officer (Name): Gregory Sale Date: 19/12/2022
 Sign: Gregory Sale

Account Code: 6-3006
 Account Name: 20/12/22 Water
 Funds available on this account: _____

Supervisors Certification (Accountable Officers):
 Officer (Name): A. Aisop Sign: _____
 Post: ED HP
 Department: SINIS

Authority is granted for expenditure not exceeding:
 SBD\$ 9,971-91
 Signed: _____
 Name: Daniel V. Venes
 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"/>

20/12/22
Gregory Sale

Compliance Check by: _____ Signature
 Name: Daniel V. Venes Date: 20/12/2022
 Position: PCO NHA

ite NHA Finance
 /Blue Compliance Department
 ow Requesting Department

2000 to pay.



Minute

Ref: SPP-HP22-387

To: EXECUTIVE DIRECTOR, NHA

[Signature]

Thru: EXECUTIVE DIRECTOR- HP

[Signature]

FINANCE CORDINATOR

Date: 19/12/2022

RE: REQUEST APPROVAL FOR PAYMENT FOR WATER BILL

Requesting Approval for payment for SOA Water Bill. Attached are the summary statement for the period 10th November- 14 December 2022.

Please note that this is the Total Costing for the following Meter Numbers;

- 17W714861
- 13B019557

Account Number: 22008114

Solomon Water (SIWA) have forwarded through all the statement, which totals to ~~\$9,899.51~~ *Sole 9,971.91*. Find attached documentation detailing the total breakdown of all these expenses.

Way forward;

- Collate the required documents for and approval.
- Raise **Direct payment**

Amount: \$9,899.51 SBD <i>Sole \$9,971.91</i>
Payable to: Solomon Water (SIWA)

Claudina Ora
Procurement *[Signature]*

Endorsed by;

Mr Aaron Alsop Executive Director *[Signature]*
High Performance Program

APPROVAL:

Mr Christian Nieng Executive Director. NATIONAL HOSTING AUTHORITY <i>[Signature]</i>	Date <i>20/12/22</i>	Approve	Decline
		✓	

Cc. FC Cc: Contract Manager

SINIS Solomon Water Monthly Bills Summary 10th Nov - 14/12/ 2022

Meter No	Account #	Location Name	Previous Bill	Current Charge	Outstanding Amount	Period current	Amount
17W714861	22008114	SINIS Building- Ranadi	\$ 20,542.44	\$9,971.91		10/11/2022 to 14/12/2022	\$9,971.91
13B019557	22001351	SINIS Hostel	-\$ 2,685.40			10/11/2022 to 14/12/2022	
Total Outstanding Bill							\$9,971.91



PO Box 1407
Honiara
Solomon Islands

Phone: 23985
Email: service@solomon.com.sb

INVOICE/STATEMENT

SI National Institute of Sports (SINIS)
C/- National Hosting Authority, P.O.BOX 2443
Honiara

Date: 15 Dec 22
Account Number: 22008114
Meter ID: 17W714861
Meter Type: Metric
Customer Type: Commercial PINDST

Location: Honiara
Ranadi

Deposit: \$4,514.80

Previous Month

Balance at Previous Account Date 20,542.44
Balance Prior to 15 DEC 22 20,542.44

Reading from: 10/11/22 to 14/12/22 (34 days)

Current Month

Readings	Previous	Quantity Used (000 Litres)	Rate	Amount	Balance
3128	2869	259			
Water Service (0 - 30,000L)		30	\$31.72	951.60	
Water Service (>30 - 60,000L)		30	\$35.65	1,069.50	
Water Service (> 60,000L)		199	\$39.59	7,878.41	
Total Water Service					9,899.51
Standing Charge					72.40
28 NOV 902557 Cash	Direct Payment	BSP 28/11/22			20,542.44CR

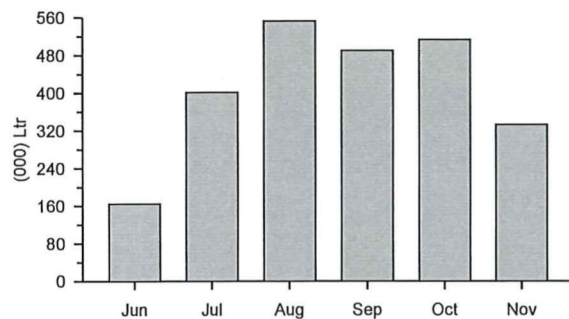
TOTAL THIS PERIOD \$9,971.91

TOTAL DUE \$9,971.91

FINAL DATE FOR PAYMENT: 13 JAN 23

Current	30 days overdue	60 days overdue	90 days+ overdue
\$9,971.91	\$0.00	\$0.00	\$0.00

Your water consumption for the last 6 months was 2456 Kilolitres



IF YOUR ACCOUNT IS OVERDUE
Disconnection of water service
will occur if payment is not
received



Australian and New Zealand Banking Group Limited (ANZ)

STAMP
DUTY
PAID

HONIARA, SOLOMON ISLANDS

DATE

2 3 1 2 2 2
D D M M Y Y

PAY

SOLOMON WATER

OR BEARER

THE SUM OF TWENTY FOUR THOUSAND SEVEN HUNDRED
FORTY TWO DOLLARS 05/100

SBD24,742.05

NOT
NEGOTIABLE

PLEASE SIGN ABOVE THIS LINE
[Signature]


PLEASE SIGN ABOVE THIS LINE
[Signature]

No 906523

NATIONAL HOSTING
AUTHORITY 589140



PAYMENT VOUCHER

Payment: Voucher No:	
NAME: SOLOMON WATER	APPROVED BY EXECUTIVE DIRECTOR
Address:	Signed <u><i>Mey</i></u> Date <u>23/12/22</u> 
IF DIRECT CREDITS ISSUED: BANK REF #: _____ Signed _____	APPROVED BY FINANCIAL CONTROLLER Signed <u><i>Chimp</i></u> Date <u>28/12/22</u>

NHA CODE	GL NAME	FULL DETAILS OF CLAIM	AMOUNT
6-3006	Water	SOA as of November 2022	\$5,074.85
6-3006	Water		\$7,300.29
6-3006	Water		\$11,238.79
6-3006	Water		\$1,128.12

Cheque No: IB TRANS for \$24,742.05 Date 23/12/2022

Signature of claimant _____

PRINT NAME: _____

Payment Voucher Prepared by *[Signature]* Date 28/12/22



Location	Meter ID#	Account #	Reading From	Current Charge	O/Amount	Total
NHA Office	16C003012	13001203	10/11/22 to 09/12/22	\$4,666.85	\$408.00	\$5,074.85
Kukum Campus - JPC	21E00293	21001521	12/10/22 to 15/11/22	\$4,026.86	\$1,511.91	\$5,538.77
Kukum Campus-Boys Hostel	19000190	21009132	11/10/22 to 10/11/22	\$864.40		\$864.40
Kukum Campus-Girls Hostel	16W730651	21009133	31/10/22 to 24/11/22	\$897.12		\$897.12
KGVI - Ranadi (CCECC)	002958	22001545	11/10/22 to 11/11/22	\$11,238.79		\$11,238.79
Panatina Campus	17W715144	22008132	11/10/22 to 14/11/22	\$897.12	\$231.00	\$1,128.12
						-
						-
			Total			\$24,742.05

GOC	35%	1,795.72
NHA	20%	1,014.97
PMU	45%	2,264.16
	100%	5,074.85
Freindship Hall	100%	\$1,128.12
CCECC	100%	\$11,238.79
JPC	100%	\$7,300.29
		<u>19,667.20</u>

24,742.05

NATIONAL AUTHORITY
 HOSTING FINANCIAL CONTROLLER
 SOL2023 PACIFIC GAMES
 22/12/22



PO Box 1407
Honiara
Solomon Islands

Phone: 23985
Email: service@solomon.com.sb

INVOICE/STATEMENT

National Hosting Authority NHA
C- Hu Mei Yueh
PO Box 2443, Honiara

Date: 13 Dec 22
Account Number: 13001203
Meter ID: 16C003012
Meter Type: Metric
Customer Type: Commercial ROVC

Location: Honiara
Central Market Area - Behind Old SIEA Office

Previous Month

Balance at Previous Account Date 6,839.53
Balance Prior to 13 DEC 22 6,839.53

Reading from: 10/11/22 to 9/12/22 (29 days)

Current Month

Readings Current	Previous	Quantity Used (000 Litres)	Rate	Amount	Balance
2810	2685	125			
Water Service (0 - 30,000L)		30	\$31.72	951.60	
Water Service (>30 - 60,000L)		30	\$35.65	1,069.50	
Water Service (> 60,000L)		65	\$39.59	2,573.35	
Total Water Service					4,594.45
Standing Charge					72.40
15 NOV 899782 Cash	Direct payment	BSP 29/09/22			2,370.00CR

TOTAL THIS PERIOD \$4,666.85 *+ 408-00*

TOTAL DUE \$9,136.38

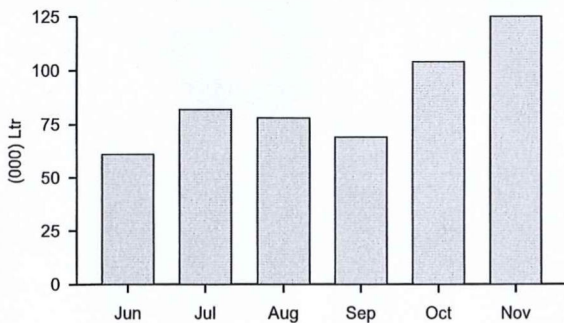
FINAL DATE FOR PAYMENT: 11 JAN 23

Current	30 days overdue	60 days overdue	90 days+ overdue
\$4,666.85	\$4,468.90 <i>paid</i>	\$0.63	\$0.00

AF0099! 724/11/22

= \$5074.85

Your water consumption for the last 6 months was 519 Kilolitres



IF YOUR ACCOUNT IS OVERDUE
Disconnection of water service
will occur if payment is not
received

SIWAWater 100505


13001203 National Hosting Authority NHA

Upd Line	Date	Ref	Type	Day Av	Amt	Days	Balance
2768	<u>70121</u>		15 water chg	27.74	998.75	36	6,101.51
	Units,Tar:		35 6				
	Readings:		1195				Due10/02/21
	Meter Nos:		16C003012				
78437	<u>130421</u>		15 water chg	44.45	4,267.29	96	10,368.80
	Units,Tar:		135 6			1 Daily	
	Readings:		1330				Due17/05/21
	Meter Nos:		16C003012				
81361	230421		10 H ReconFee		400.00		10,768.80
82093	260421	766572	1 Cash		10,368.80-		400.00 <u>more</u>
84900	270421	766840	1 Cash RECON FEE		400.00-	4	0.00 <u>more</u>
97772	<u>130521</u>		15 water chg	56.09	1,682.75	30	1,682.75
	Units,Tar:		53 6			2 Daily	
	Readings:		1383				Due16/06/21
	Meter Nos:		16C003012				
122088	80621	775120	1 Cash		1,682.75-	20	0.00 <u>more</u>
128717	<u>210621</u>		15 water chg	55.47	2,163.51	39	2,163.51
	Units,Tar:		67 6			2 Daily	
	Readings:		1450				Due21/07/21
	Meter Nos:		16C003012				
138103	20721	780235	1 Cash		2,163.51-	10	0.00 <u>more</u>
140072	90721	781481	1 Cash		2,163.51-		2,163.51CR <u>more</u>
146199	<u>130721</u>		15 water chg	45.42	999.41	22	1,164.10CR
	Units,Tar:		32 6			1 Daily	
	Readings:		1482				Due17/08/21
	Meter Nos:		16C003012				
180724	<u>120821</u>		15 water chg	53.92	1,617.67	30	453.57
	Units,Tar:		51 6			2 Daily	
	Readings:		1533				Due16/09/21
	Meter Nos:		16C003012				
200724	150921	796985	1 Cash		1,617.00-	28	1,163.43CR <u>more</u>
209487	<u>170921</u>		15 water chg	67.12	2,416.49	36	1,253.06
	Units,Tar:		74 6			2 Daily	
	Readings:		1607				Due27/10/21
	Meter Nos:		16C003012				
235619	81021	802910	1 Cash		1,187.76-		65.30 <u>more</u>
	Direct deposit		06/10/21				
241626	151021	804728	1 Cash		1,253.06-	17	1,187.76CR <u>more</u>
242784	<u>131021</u>		15 water chg	87.38	2,271.93	26	1,084.17
	Units,Tar:		70 6			3 Daily	
	Readings:		1677				Due17/11/21
	Meter Nos:		16C003012				
258273	101121	810603	1 Cash		1,084.17-	22	0.00 <u>more</u>
265038	<u>121121</u>		15 water chg	138.37	4,151.21	30	4,151.21
	Units,Tar:		122 6			4 Daily	
	Readings:		1799				Due15/12/21
	Meter Nos:		16C003012				
300423	<u>111221</u>		15 water chg	92.05	2,669.47	29	6,820.68
	Units,Tar:		81 6			3 Daily	
	Readings:		1880				Due13/01/22
	Meter Nos:		16C003012				
20795	<u>130122</u>		15 water chg	59.00	1,947.08	33	8,767.76
	Units,Tar:		59 6			2 Daily	
	Readings:		1939				Due14/02/22
	Meter Nos:		16C003012				
50196	<u>100222</u>		15 water chg	51.85	1,451.80	28	10,219.56
	Units,Tar:		42 6			2 Daily	
	Readings:		1981				Due15/03/22
	Meter Nos:		16C003012				
55445	210222	830182	1 Cash		6,820.68-		3,398.88 <u>more</u>
	Direct Payment		BSP 07/02/2022				
84005	<u>90322</u>		15 water chg	60.37	1,630.05	27	5,028.93
	Units,Tar:		47 6			2 Daily	



Location	Meter ID#	Account #	Reading From	Current Charge	O/Amount	Total
NHA Office	16C003012	13001203	10/10/22 to 10/11/22	\$4,468.90		\$4,468.90
Kukum Campus - JPC	19000190	21009132	11/10/22 to 10/11/22	\$865.40		\$865.40
Kukum Campus-Female Hostel	21009133	16W730651	26/09/22 to 31/10/22	\$1,701.35		\$1,701.35
KGVI - Ranadi	2958	22001545	15/08/222 to 15/09/22			
Panatina Campus	17W715144	22008132	11/08/22 to 14/09/22			
SINIS Building						-
						-
						-
			Total			\$7,035.65

GOC	35%	1,581.30
NHA	20%	893.78
PMU	45%	1,993.82
	100%	4,468.90
Freindship Hall	100%	-
CCECC	100%	\$0.00
JPC	100%	\$865.40
PMU	100%	\$1,701.35
		2,566.75

NATIONAL AUTHORITY
 HOSTING FINANCIAL CONTROLLER

 SOL2023 PACIFIC GAMES
 22/10/22



PO Box 1407
Honiara
Solomon Islands

Phone: 23985
Email: service@solomon.com.sb

INVOICE/STATEMENT

National Hosting Authority
P.O.BOX 2443
Honiara

Date: 15 Nov 22
Account Number: 22008132
Meter ID: 17W715144
Meter Type: Metric
Customer Type: Commercial PINDST

Location: Honiara
Panatina Campus

Previous Month

Balance at Previous Account Date 1,433.25
Balance Prior to 15 NOV 22 1,433.25

Reading from: 11/10/22 to 14/11/22 (34 days)

Current Month

Readings	Previous	Quantity Used (000 Litres)	Rate	Amount	Balance
Current 310	284	26			
Water Service (0 - 30,000L)		26	\$31.72		824.72
		Standing Charge			72.40
21 OCT 893275 Cash	Direct payment	BSP 20/10/22			1,202.25CR

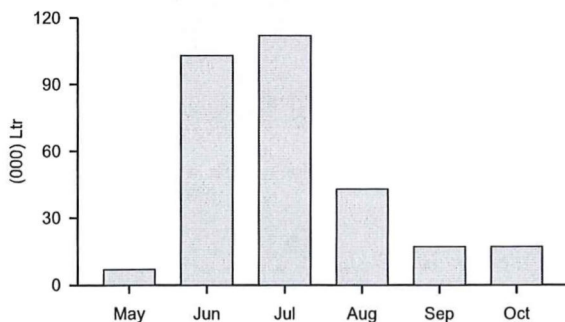
TOTAL THIS PERIOD \$897.12

TOTAL DUE \$1,128.12 ✓

FINAL DATE FOR PAYMENT: 14 DEC 22

Current	30 days overdue	60 days overdue	90 days+ overdue
\$897.12	\$231.00	\$0.00	\$0.00

Your water consumption for the last 6 months was 299 Kilolitres



IF YOUR ACCOUNT IS OVERDUE
Disconnection of water service
will occur if payment is not
received

SIWAWater 100505



PO Box 1407
Honiara
Solomon Islands

Phone: 23985
Email: service@solomon.com.sb

INVOICE/STATEMENT

National Hosting Authority NHA
C- Hu Mei Yueh
PO Box 2443, Honiara

Date: 11 Nov 22
Account Number: 13001203
Meter ID: 16C003012
Meter Type: Metric
Customer Type: Commercial ROVc

Location: Honiara
Central Market Area - Behind Old SIEA Office

Previous Month
Balance at Previous Account Date 4,899.62
Balance Prior to 11 NOV 22 4,899.62

Reading from: 10/10/22 to 10/11/22 (31 days)

SIVAWater 100505

Current Month

Readings Current	Previous	Quantity Used (000 Litres)	Rate	Amount	Balance
2685	2565	120			
Water Service (0 - 30,000L)		30	\$31.72	951.60	
Water Service (>30 - 60,000L)		30	\$35.65	1,069.50	
Water Service (> 60,000L)		60	\$39.59	2,375.40	
Total Water Service					4,396.50
Standing Charge					72.40
21 OCT 893275 Cash	Direct payment	BSP 20/10/22			2,528.99CR

TOTAL THIS PERIOD \$4,468.90

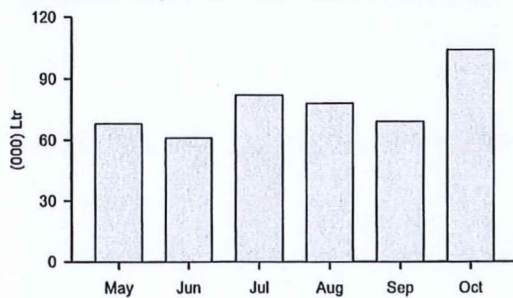
TOTAL DUE \$6,839.53

FINAL DATE FOR PAYMENT: 12 DEC 22

Current	30 days overdue	60 days overdue	90 days+ overdue
\$4,468.90	\$2,370.63	\$0.00	\$0.00

paid 28/9/2022

Your water consumption for the last 6 months was 462 Kilolitres



IF YOUR ACCOUNT IS OVERDUE
 Disconnection of water service
 will occur if payment is not
 received



PO Box 1407
Honiara
Solomon Islands

Phone: 23985
Email : service@solomon.com.sb

INVOICE/STATEMENT

Jiangsu Provincial Construction (JPC)
C/- National Hosting Authority (NHA)
P. O. Box 2443
Honiara

Date: 16 Nov 22
Account Number: 21001521
Meter ID: 21E000293
Meter Type: Metric
Customer Type: Domestic EstKola

Location: Honiara
SINU Kukum Cmapus - H/NO:K3-71

Previous Month

Balance at Previous Account Date 2,818.40
Balance Prior to 16 NOV 22 2,818.40

Reading from: 12/10/22 to 15/11/22 (34 days)

Current Month

Readings Current	Previous	Quantity Used (000 Litres)	Rate	Amount	Balance
1072	781	291			
Water Service (0 - 15,000L)		15	\$8.15	122.25	
Water Service (>15 - 30,000L)		15	\$12.08	181.20	
Water Service (> 30,000L)		261	\$14.05	3,667.05	
		Total Water Service			3,970.50
		Standing Charge			56.36
19 OCT 892461 Cash					1,306.49CR

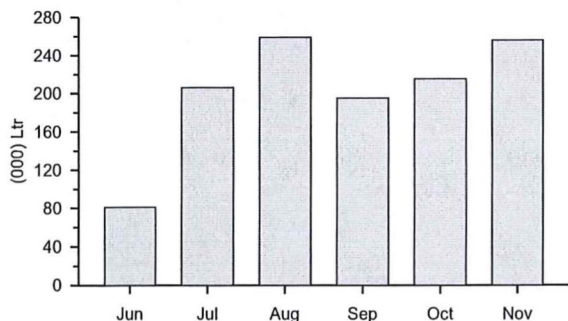
TOTAL THIS PERIOD \$4,026.86

TOTAL DUE \$5,538.77

FINAL DATE FOR PAYMENT: 15 DEC 22

Current	30 days overdue	60 days overdue	90 days+ overdue
\$4,026.86	\$1,511.91	\$0.00	\$0.00

Your water consumption for the last 6 months was 1212 Kilolitres



IF YOUR ACCOUNT IS OVERDUE
Disconnection of water service
will occur if payment is not
received

SIWAWater-100505



PO Box 1407
Honiara
Solomon Islands

Phone: 23985
Email: service@solomon.com.sb

INVOICE/STATEMENT

National Hosting Authority (NHA) Boy's Hostel
Sea King Building, P.O.BOX 2443
Honiara

Date: 11 Nov 22
Account Number: 21009132
Meter ID: 19000190
Meter Type: Metric
Customer Type: Commercial EstKola

Location: Honiara
Kukum campus

Deposit: \$4,610.00

Previous Month

Balance at Previous Account Date 20,845.97
Balance Prior to 11 NOV 22 20,845.97

Reading from: 11/10/22 to 10/11/22 (30 days)

Current Month

Readings Current	Previous	Quantity Used (000 Litres)	Rate	Amount	Balance
567	542	25			
Water Service (0 - 30,000L)		25	\$31.72		793.00
		Standing Charge			72.40
21 OCT 893275 Cash	Direct payment	BSP 20/10/22			20,845.97CR

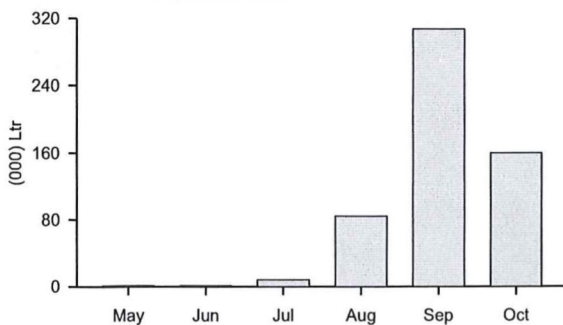
TOTAL THIS PERIOD \$865.40

TOTAL DUE \$865.40

FINAL DATE FOR PAYMENT: 12 DEC 22

Current	30 days overdue	60 days overdue	90 days+ overdue
\$865.40	\$0.00	\$0.00	\$0.00

Your water consumption for the last 4 months was 559 Kilolitres



IF YOUR ACCOUNT IS OVERDUE
Disconnection of water service
will occur if payment is not
received

SIWAWater 100505



PO Box 1407
Honiara
Solomon Islands

Phone: 23985
Email: service@solomon.com.sb

INVOICE/STATEMENT

National Hosting Authority (NHA)Female Hostel
Sea King Building, P.O.BOX.2443
Honiara

Date: 24 Nov 22
Account Number: 21009133
Meter ID: 16W730651
Meter Type: Metric
Customer Type: Commercial EstKola

Location: Honiara
Kukum campus

Deposit: \$4,610.00

Previous Month

Balance at Previous Account Date
Balance Prior to 24 NOV 22

1,701.35
1,701.35

paid 24/11/22

Reading from: 31/10/22 to 24/11/22 (24 days)

Current Month

Readings Current	Previous	Quantity Used (000 Litres)	Rate	Amount	Balance
75	49	26			
Water Service (0 - 30,000L)		26	\$31.72		824.72
		Standing Charge			72.40

TOTAL THIS PERIOD

\$897.12

TOTAL DUE

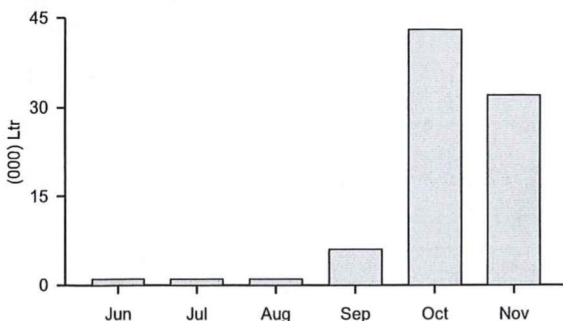
\$2,598.47

FINAL DATE FOR PAYMENT:

23 DEC 22

Current	30 days overdue	60 days overdue	90 days+ overdue
\$2,598.47	\$0.00	\$0.00	\$0.00

Your water consumption for the last 3 months was 81 Kilolitres



IF YOUR ACCOUNT IS OVERDUE
Disconnection of water service
will occur if payment is not
received

SIWAWater 100505



PO Box 1407
Honiara
Solomon Islands

Phone: 23985
Email: service@solomon.com.sb

INVOICE/STATEMENT

National Hosting Authority
PO Box 2443
Honiara

Date: 30 Nov 22
Account Number: 22001545
Meter ID: 002958
Meter Type: Metric
Customer Type: Commercial PINDST

Location: Honiara
KG VI - Ranadi

Deposit: \$8,730.17

Previous Month

Balance at Previous Account Date 24,575.85
Balance Prior to 30 NOV 22 24,575.85

Reading from: 11/10/22 to 11/11/22 (31 days)

Current Month

Readings Current	Previous	Quantity Used (000 Litres)	Rate	Amount	Balance
5393	5102	291			
Water Service (0 - 30,000L)		30	\$31.72	951.60	
Water Service (>30 - 60,000L)		30	\$35.65	1,069.50	
Water Service (> 60,000L)		231	\$39.59	9,145.29	
Total Water Service					11,166.39
Standing Charge					72.40

THIS IS AN ESTIMATED READING
PLEASE CONTACT US TO ARRANGE READING

21 OCT 893275 Cash Direct payment BSP 20/10/22 14,841.48CR

TOTAL THIS PERIOD

\$11,238.79 ✓

TOTAL DUE

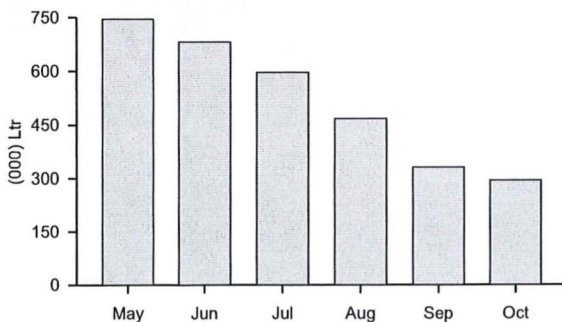
\$20,973.16

FINAL DATE FOR PAYMENT:

29 DEC 22

Current	30 days overdue	60 days overdue	90 days+ overdue
\$11,238.79	\$9,734.37 <i>paid</i>	\$0.00	\$0.00

Your water consumption for the last 6 months was 3117 Kilolitres



IF YOUR ACCOUNT IS OVERDUE

Disconnection of water service
will occur if payment is not
received
