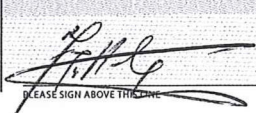





Australian and New Zealand Banking Group Limited (ANZ)

SPORTS SOLOMON FUND
5670830

STAMP
DUTY
PAID

HONIARA, SOLOMON ISLANDS		DATE	0	4	0	9	1	9
PAY FAIRYLAND RESTAURANT		OR BEARER	D	D	M	M	Y	Y
THE SUM OF SIX THOUSAND AND SEVENTY DOLLARS		NOT NEGOTIABLE	SBD6,070.00					
ONLY -			 <small>PLEASE SIGN ABOVE THIS LINE</small>					

No 1350539

 . Agnus Dia.
7275683.

PAYMENT VOUCHER

Payment Voucher No	Ministry/Department Reference No: PMOCAB/ /18
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NAME: FAIRYLAND RESTAURANT	Requisition No.SSF/154/19.....
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Address: <i>Mary Chan N/A</i> <i>5/9/19</i>	ACCOUNTABLE OFFICER (AUTHORISED TO SIGN):
--	---

Signed: 

Name (print) ~~PAULINE TOVUA~~ *Nalason Kama*

Please indicate the type of payment:	
PAYMENT IN ADVANCE	PAYMENT IN ARREARS
CONTRACT INSTALLMENT	RENTAL
PERDIEM	GRANT
SPECIAL/STANDING IMPREST	UTILITIES
LOAN REPAYMENT	MISC/OTHER

Account No: **481-0061-5039-2717**

Recorded on Commitment Record:	Line No: —	Date: 4/09/19	Signed: 
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FULL DETAILS OF CLAIM	CURRENCY	\$	c
BEING PAYMENT DINNER HOSTED IN HONOUR OF THE TAIWANESE CONTRACTORS FOR THE 2023 NATIONAL STADIUM	SBD	6,070	00

CERTIFICATION GOODS/SERVICES HAVE BEEN RECEIVED
Signed: 
Date: <i>4/9/19</i> Post: <i>PC</i>
<small>Do not certify until goods/services have actually been received</small>

GROSS	6,070	00
DEDUCTIONS AS ATTACHED	0	
PAYABLE	6,070	00

TREASURY USE

Payment Voucher Checked by _____ Date: _____

PAYMENT

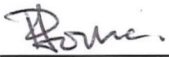

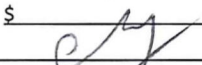
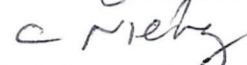
Cheque/ EFT/ TT No: *1350539* for \$ *6,070.00* Date: _____

SOLOMON ISLANDS GOVERNMENT

TY 101/2

No. SFF/154/19

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION <small>(Full and clear details, to include travel details, part nos etc)</small>	PURCHASING OFFICER'S USE ONLY			
			SUPPLIER	ORDER NUMBER	COST	
		\$			C	
		PLEASE RAISE PAYMENT TO FAIRYLAND RESTAURANT BEING FOR PAYMENT OF	FAIRY LAND		\$6,070	00
		DINNER HOSTED IN HONOUR OF FU TSU, TAIWAN CONTRACTOR.	RESTAURANT			
Approval is requested to incur expenditure on the above Estimated Cost (SBD): <u>\$6,070.00</u> Requesting Officer (Name) <u>PAULINE TOVUA</u> Signed: <u></u> Post/Department: _____			Account No: <u>481-0061-5039-2717</u> Title : Others - Local other costs Funds available: _____			
Supervisors Certification (Accountable Officer): Certifying Officer (Name): <u>PELLION BUARE</u> Signed: <u></u> Post: <u>FC</u> Department/Ministry: <u>OPMC</u>			Authority is granted for expenditure not exceeding: \$ _____ Signed: <u></u> Name: <u></u> Note: Authority for expenditure must be given by the Accounting Officer or his/her delegate			

FAIRYLAND RESTAURANT, P O Box 479, Honiara. Tel: 22310/7477788

Date: 28th Aug.2019

TO WHOM IT MAY CONCERN

Dear Madam/Sir,

Re: Standard Menu @Three Hundred (\$300) Dollars Per Person.

Listed below is the MENU for the above booking.

Menu

1. Spring Roll
2. Chicken & Sweet Corn Creamy Soup
3. Sauteed Crayfish In Ginger & Shallot
4. Sautéed Crab flavored Spicy Salt
5. Crispy Chicken (Signature Dish)
6. Sizzling Beef Fillets In Black Pepper Sauce
7. Sautéed Squid Flavored Spicy Sauce
8. Steamed Whole Fish
9. BBQ Pork & Roasted Pork
10. Chinese Mushroom & Cabbage
11. Traditional Cantonese Fried Rice
12. Plain Steamed Rice
13. Fruits (Pineapple, Melon, etc.)

Note. Drinks Not Included

Should you need further information concerning the above matter, please don't hesitate to contact me on the above address.

Yours Sincerely



Mr. Danny Lam

Managing Director