

QUOTATION ONLY

Ela Motors

TOYOTA TSUSHO (SI) LTD
 PRINCE PHILIP HIGHWAY
 RANADI
 PO BOX 140 HONIARA GUADAL CANAL
 SOLOMAN ISLANDS
 PH 30314 FAX 30750

Customer
 National Hosting Authority
 PO Box 2443
 Honiara Ct 2443

Deliver To
 **** QUOTE ****
 This is a quote and is valid for a
 Period Of 30 days from date below.
 Subject to factory price changes.

Page 1 of 1
Type R *** Quote ***
Pay **QUOTE**
Run
Inv No. 46335H

Note
 For Toyota LC
 REG# G4426
 Requested by Baddley

Specials
 "Keep your Toyota Genuine" Special Pricing NOW!!"
 Filters, Shock Absorbers, Clutches, Pads, Shoes, Uni Joints

Customer A/C	P/O Number	Tax Number	Salesman	Pick Details	Ship Via	Date	Time	Phone	Batch O/T	Run Desc
314321			E0101			18 JAN 2023	14:33			

Line No	Location	Part Number	Description	Quantity			Unit List	Unit Net	GST Code	Total
				Ordered	B.O.	Supplied				
1	A03C504		ELEMENT ASSY FUEL	1		1	314.15	314.15	0.00 %	314.15
2	A03D408		FILTER, OIL	1		1	400.00	400.00	0.00 %	400.00
3	A03B401		ELEMENT, AIR	1		1	530.45	530.45	0.00 %	530.45
4	A04B403		NET	1		1	280.00	280.00	0.00 %	280.00
5	A03B108		PAD KIT DISC BRAKE	1		1	1570.75	1570.75	0.00 %	1570.75
6	A04D408		ABSORBER SET, SHOCK,	2		2	1013.52	1013.52	0.00 %	2027.04
7	T05C101		DUELER M/T 674	5		5	2400.00	2400.00	0.00 %	12000.00
8	A07A102		75D31R MAINT FREE	1		1	1100.00	1100.00	0.00 %	1100.00

TERMS AND CONDITIONS

- i) Ownership of the items detailed in this invoice shall only be transferred to the purchaser(s) when payment for the items has been made in full. All risks in the property shall vest in the purchaser(s) until payment in full is made and until such time, the purchaser(s) shall hold the items as bailee(s). Until payment is made in full, the purchaser(s) shall store the items detailed in this invoice in a manner so that it is clearly the property of the seller.
- ii) Electrical parts are not refundable.
- iii) Items sold are not returnable after 7 days. All items returned will be charged 10% handling fee.
- iv) Parts returned must be in original condition as supplied.

Sub-Total	POL/MAT	Labor/GST		TOTAL
18222.39	1695.00	1430.00		21347.39

Please sign here _____



Transaction or Request Lodgement Receipt

Transaction or Request Description: ANZ to ANZ Transfer
Transaction or Request Status: Posted
Date / Time: 13/02/2023 13:17
Transaction Number: AFY62100

Transaction Details:

Account Transfer of SBD 6,536.00

From Account: 5691140
To Account: 56860

Notes for Recipient: SOA - DEC 2022
Notes for Myself: SOA - DEC 2022

Pay Date : 13/02/2023

Comments:

***** Authorisation Details *****
 13/02/2023 13:17 Mema Hite
 Authorisation Required for : Transfer Between My Accounts (2A)
 14/02/2023 16:44 Christian Nieng
 Authorised -Transfer Between My Accounts
 Comments : verified
 17/02/2023 09:49 Debbie Ofaeri Sifoni
 Authorised -Transfer Between My Accounts
 17/02/2023 09:49 Debbie Ofaeri Sifoni
 Transaction Processed



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Transaction or Request Lodgement Receipt

Transaction or Request Description: ANZ to ANZ Transfer
Transaction or Request Status: Held for Authorisation
Date / Time: 13/02/2023 13:17
Transaction Number: AFY62100

Transaction Details:

Account Transfer of SBD 6,536.00

From Account: 5691140
To Account: 56860

Notes for Recipient: SOA - DEC 2022
Notes for Myself: SOA - DEC 2022

Pay Date : 13/02/2023

Comments:

***** Authorisation Details *****
 13/02/2023 13:17 Mema Hite
 Authorisation Required for : Transfer Between My Accounts (2A)

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Ela Motors

TOYOTA TSUSHO(SI)LTD
 PRINCE PHILIP HIGHWAY
 RANADI
 PO BOX 140 HONIARA GUADAL CANAL
 SOLOMON ISLANDS
 PH 30314 FAX30750

CUSTOMER

NATIONAL HOSTING AUTHORITY
 P.O. Box
 Honiara

STATEMENT OF ACCOUNT

PAGE 1 OF 1

CUSTOMER 314321

DATE 30-Dec-22

DATE	REFERENCE	JNL	DESCRIPTION	CHARGES	CREDITS
29-Dec-22	THCSH66750	3	Repair Order	1,825.52	
29-Dec-22	THCSH67002	3	Repair Order	3436.00	
29-Dec-22	THCSH67029	3	Repair Order	3100.00	

CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90DAYS/ OVERDUE	AMOUNT DUE
	8361.52			8361.52

Ela Motors

TOYOTA TSUSHO(SI)LTD
 PRINCE PHILIP HIGHWAY
 RANADI
 PO BOX 140 HONIARA GUADALCANAL
 SOLOMON ISLANDS
 PH 30314 FAX30750

PLEASE RETURN THIS STUB WITH YOUR PAYMENT TO
 P O BOX 140 HONIARA GUADALCANAL
 REMITTANCE ADVICE

PAGE 1 OF 1

CUSTOMER 314321

DATE 30-Dec-22

DATE	REFERENCE	JNL	AMOUNT
29-Dec-22	THCSH66750	3	1,825.52
29-Dec-22	THCSH67002	3	3436.00
29-Dec-22	THCSH67029	3	3100.00

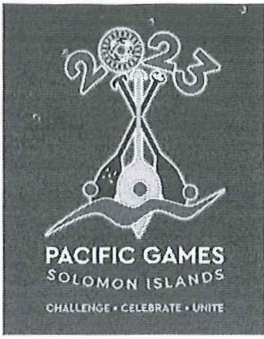
AMOUNT PAID	AMOUNT DUE
	8361.52

46,536.00

AFQ 24 549



13/2/23



NATIONAL HOSTING AUTHORITY

P O Box 2443
Honiara, Solomon Islands
E:Accounts@sol2023.com.sb

ELA MOTORS
P O Box 140
Honiara

PAYMENT VOUCHER	
DATE	13/02/2023

Cheque Number IB TRANS

Total Amount Paid \$6,536.00 ✓

SOA as of Dec 2022

In Payment For the following invoices:

Supplier Inv	Purchase No.	Invoice Date	Invoice Amount	Previous Payments	Current Payment
THCSH67002	00000906	15/12/2022	\$3,436.00	\$0.00	\$3,436.00
THCSH67029	00000931	21/12/2022	\$3,100.00	\$0.00	\$3,100.00



Payment Voucher Prepared By: [Signature] Date: 13/02/23

Signature of Claimant: _____

PRINT NAME: _____

Acc #: 56860
BANK: ANZ

Ela Motors

TOYOTA TSUSHO (SI) LTD
 PRINCE PHILIP HIGHWAY
 RANADI
 PO BOX 140 HONIARA GUADAL CANAL
 SOLOMON ISLANDS
 PH 30314 FAX 30750

Service TAX Invoice Page 1 of 2				Doc #: THCSH67002			
Customer No. 314321	Customer Name & Address National Hosting Authority PO Box 2443			Advisor BADDLEY NOFOKESE 3008	Colour WHITE/BLACK	Team SERVICE	
Doc. Date 12/12/22				Year / Make / Model 19/TOYOTA/2.5L DIESEL TD 5 SPEED MAN 16ST		Tag No. DONE	
Reg. No. G4293				Model No. GDH301R-GDFDY-3B	Carline ACE	Eng./Trans. /M	
Stock No. TO1908-04	Honiara Ct 2443			Chassis No. JTFNAFAP808008812	Kilometres 46032	Prod. Date	Orig. Del. Date 28/01/20
Purchase Order No.	Driver Geria	Contract No.		Contract Name	Contract Exp. Kms	Exp. Date	
<input type="checkbox"/> CASH <input type="checkbox"/> CHEQUE <input type="checkbox"/> CREDIT CARD <input type="checkbox"/> ACCOUNT	Home Phone	Business Phone	Terms Charge	Selling Dealer	Delivery Kms.	Delivery Date 28/01/20	Warr. Exp. Date 28/01/23
	Vehicle ID. JTFNAFAP808008812	Engine No. 1GD-964593		Date & Time Promised 12/12/22 04:45pm	Time Received 09:15am	Quote Price	Air Pwr Turbo Y Y

Labour	Operation	Description	Retail	Amount
Job# 1	01TOH10CH045NS	27 month/ 45000 km service	Tech(s): 3067 3069	500.00

Customer Instructions:
 Replaced Engine Oil# Filter And Sump Plug Washer
 Inspected All Engine Drive Belts
 Inspected Air Filter Element
 Checked Front Disc Brakes And Pads And Report Wear Limit
 Adjusted Hand Brake
 Checked Propellor Shaft# Tighten Bolts And Grease
 Inspected Power Steering Fluid
 Checked Steering system Components
 Inspected Suspension and Drive Line Systems
 Inspected Tyre Tread Depth Including Spare Wheel
 Inspected Wheel Bearing Freeplay (Where Applicable)
 Checked Operation Of Blower Heater And Air Con
 Checked Operation Of Lights# Horn# Washers And Indicators
 Inspected all Seat Belts and Operations
 Checked Cooling System Hoses
 Checked Battery Water Level where applicable
 Checked And Cleaned Battery Terminals
 Checked And Lubricated All Door Hinges
 Checked And Lubricated Bonnet Latch And Hinges
 Checked Coolant Level and Condition of Fluid
 Inspected Wipers and Operations
 Checked Rear Brakes Shoes Adjust And Report Wear
 Drained Fuel Sedimenter
 Inspected Engine And Gearbox Oil (Where Applicable)
 Carried Out Road Test

Job# 2	14TO	BRAKES	Tech(s): 3069	200.00	200.00
	Adjust hand brake.				
Job# 3	15TO	WHEELS AND TYRES	Tech(s): 3069	200.00	200.00
	Repair spare tire.				
Total - Labour					900.00

Parts	Qty	Number	Description	Retail Price	Unit Price	Amount
Job# 1	1	TO0888800001EP1	WASHER ADDITIVE	8.24	8.24	8.24
Job# 1	1	TO90915YZZD2	OIL FILTER MVP	200.85	200.85	200.85
Job# 1	1	TO8713958010	ELEMENT AIR REFINER	1241.15	1241.15	1241.15
Job# 1	1	TO9043012031	GASKET,SUMP	16.48	16.48	16.48
Job# 1	1	ACYP3224E1	COLD PATCH OVAL 32x5	10.00	10.00	10.00

Petrol, Oils, Lubricants and Supplies

ORDER No.	SUBLET REPAIRS			
				The Company and Owner agree that: (1) Deposits paid by the Owner are non-refundable. (2) The Company will proceed with service, repairs or replacements of parts ("repairs") as itemized on this Repair Order. (3) The Company will not be responsible for loss or damage to the vehicle or articles left in the vehicle in case of time, theft or any other cause beyond the control of the Company. (4) The vehicle may be driven by the Company for the purpose of testing or inspection. (5) There may be delay in repairs if parts or technical assistance have to be sourced elsewhere. If the delay is over 28 days, the Owner can remove the vehicle from the Company after paying in full costs for repairs undertaken. If the Owner does not remove the vehicle, the Company will not be liable for any loss and damage suffered as a result of such delay. In all material circumstances, the Company will not be liable for any loss and damage suffered, including the Owner's liability to any third parties as a result of such delay. (6) Storage fees of SBD \$100.00 per day will be charged if the Owner does not collect the vehicle within 28 days after completion of repairs. The Company will sell the vehicle by public auction or tender if the vehicle is not collected within nine (9) months. (7) Payment in cash or by pre-arranged credit will be made after completion of the repairs.
				Continued...
			I have read the above terms and conditions and accept them	Signature: _____

Ela Motors

TOYOTA TSUSHO (SI) LTD
 PRINCE PHILIP HIGHWAY
 RANADI
 PO BOX 140 HONIARA GUADAL CANAL
 SOLOMON ISLANDS
 PH 30314 FAX 30750

Service TAX Invoice				Page 2 of 2				Doc #: THCSH67002			
Customer No. 314321	Customer Name & Address National Hosting Authority PO Box 2443			Advisor BADDLEY NOFOKESE 3008	Colour WHITE/BLACK	Team SERVICE					
Doc. Date 12/12/22	Honiara Ct 2443			Year / Make / Model 19/TOYOTA/2.5L DIESEL TD 5 SPEED MAN 16ST			Tag No. DONE				
Reg. No. G4293				Model No. GDH301R-GDFDY-3B	Carline ACE		Eng./Trans. /M				
Stock No. TO1908-04	Purchase Order No.			Chassis No. JTFNAFAP808008812	Kilometres 46032	Prod. Date	Orig. Del. Date 28/01/20				
Driver Geria		Contract No.		Contract Name	Contract Exp. Kms	Exp. Date					
<input type="checkbox"/> CASH	Home Phone	Business Phone	Terms Charge	Selling Dealer	Delivery Kms.	Delivery Date 28/01/20	Warr. Exp. Date 28/01/23				
<input type="checkbox"/> CHEQUE	Vehicle ID. JTFNAFAP808008812		Engine No. 1GD-964593	Date & Time Promised 12/12/22 04:45pm	Time Received 09:15am	Quote Price	Air Pwr Turbo Y Y				
<input type="checkbox"/> CREDIT CARD											
<input type="checkbox"/> ACCOUNT											

Petrol, Oils, Lubricants and Supplies

Amount

Job#	1	7.0	Diesel engine oil	910.00
			Total - POL	910.00

Miscellaneous

Amount

Job#	1	MAT	MAT SUPPLIES SERVICE	149.28
			Total - Misc	149.28

Recommendations

Next service due at 50,000km.

Total Labour	900.00
Total Parts	1476.72
Total POL	910.00
Total Sublet	0.00
Total Misc	149.28
Total Tax	0.00

Total Invoice 3436.00

Non-GST Invoice

Thank you for the opportunity to address your Service Requirements, should you have any questions or queries Please Contact us on 30314 EXT 215

E. & O.E.

ORDER No.	SUBLET REPAIRS			
				The Company and Owner agree that: (1) Deposits paid by the Owner are non-refundable. (2) The Company will proceed with service, repairs or replacements of parts ("repairs") as itemized on this Repair Order. (3) The Company will not be responsible for loss or damage to the vehicle or articles left in the vehicle in case of time, theft or any other cause beyond the control of the Company. (4) The vehicle may be driven by the Company for the purpose of testing or inspection. (5) There may be delay in repairs if parts or technical assistance have to be sourced elsewhere. If the delay is over 28 days, the Owner can remove the vehicle from the Company after paying in full costs for repairs undertaken. If the Owner does not remove the vehicle, the Company will not be liable for any loss and damage suffered as a result of such delay. In all material circumstances, the Company will not be liable for any loss and damage suffered, including the Owner's liability to any third parties as a result of such delay. (6) Storage fees of SBD \$100.00 per day will be charged if the Owner does not collect the vehicle within 28 days after completion of repairs. The Company will sell the vehicle by public auction or tender if the vehicle is not collected within nine (9) months. (7) Payment in cash or by pre-arranged credit will be made after completion of the repairs.
				I have read the above terms and conditions and accept them
				Signature: _____

OFFICIAL PURCHASE ORDER

NHA/SOL2023 Pacific Games
 PO Box 2443
 Honoria, Solomon Islands



PO # NHA 0906

DATE: 15/12/2022

Phone: (677)7308800
 Email: dsifoni@sol2023.com.sb

Supplier: <u>Ela Motors</u> Address: <u>PO Box 140, Honiara, SI</u> Mobile: <u>30314</u>	Delivery to: <u>SINIS</u> Attention: <u>Gregory S</u> Mobile: _____ Delivery Date: _____
--	---

Item	Description	Qty	Price (excl Tax)	Total
	Vehicle service for Mini Van.			\$3,436

PLEASE INCLUDE PO NUMBER ON ALL INVOICES	Subtotal	\$3,436
	TAX	
	TOTAL	\$3,436

NHA Account Name: <u>Maintain-Motor Vehicle</u> MOFT Account Name: _____ Approved by: Signature: [Financial Controller] Signature: [CEO]	NHA Account Code: <u>6-2506</u> MOFT Account Code: _____ Date: <u>15/12/22</u> Date: <u>16/12/22</u>
---	---

Copy 1 White Supplier
 Copy 2 Pink Ordering Department
 Copy 3 Yellow Finance

OFFICIAL PURCHASE ORDER

NHA/SOL2023 Pacific Games
 PO Box 2443
 Honoria, Solomon Islands



PO # NHA

0907

DATE: 15/12/2022

Phone: (677)7308800
 Email: dsifoni@sol2023.com.sb

Supplier: <u>Ela Motors</u>	Delivery to: <u>SINIS</u>
Address: <u>PO Box 140, Honiara, SI</u>	Attention: <u>Gregory S</u>
Mobile: <u>30314</u>	Mobile:
	Delivery Date:

Item	Description	Qty	Price (excl Tax)	Total
	Vehicle Service for Mini Van.			\$3,436

PLEASE INCLUDE PO NUMBER ON ALL INVOICES

Subtotal	\$3,436
TAX	
TOTAL	\$3,436

NHA Account Name: <u>Maintain-Motor Vehicle</u>	NHA Account Code: <u>6-2506</u>
MOFT Account Name:	MOFT Account Code:
Approved by: Signature: <u>[Signature]</u> [Financial Controller]	Date: <u>15/12/22</u>
Signature: <u>[Signature]</u> [CEO]	Date: <u>16/12/22</u>

Copy 1 White Supplier
 Copy 2 Pink Ordering Department
 Copy 3 Yellow Finance



NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: SPP-HP22-372DEPARTMENT: SINIS

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
		Vehicle servicing - Mini Van	Ela Motors	THCSHG7002	\$3436
				TOTALS	\$3436

Approval is requested to incur expenditure on the above

Estimated Cost (SBD): \$ 3436 Date: 12/12/2022

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

Account Code: 6-2506

Account Name: Main tain - Motor Vehicles

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 \$3436.00

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

Compliance Check by: [Signature] Signature

Name: Henry B Date: 15/12/22

Position: [Signature]



NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: SPP-HP22-372DEPARTMENT: SINIS

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
		Vehicle servicing - Mini Van	Ela Motors	THCSH67002	\$3436
				TOTALS	\$3436

Approval is requested to incur expenditure on the above

Estimated Cost (SBD): \$3436 Date: 12/12/2022

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

Account Code: 6-2506

Account Name: Maintain - Motor Vehicles

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\$ 3,436.00

Signed: [Signature]

Name: G. Niem

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

Threshold Checklist

Payment requires one quote (10,000 below)

Payment requires three quotes (\$10,000.00 above)

Is it a ITB Contract Payment

Is it a GTB Contract Payment

Payment is a Bid Waiver

Compliance Check by: [Signature] Signature

Name: Henry B Date: 15/12/22

Position: PCU

[Handwritten signature] 15/12/22



**NATIONAL HOSTING AUTHORITY
XVII 2023 PACIFIC GAMES
HIGH PERFORMANCE PROGRAM**

Ref: SPP-HP22-372



Minute

To: Executive Director- HP

Date: 12th December 2022

Thru: Greg Sale- Finance Administration Officer

From: Claudina Ora- Procurement

Re: REQUEST PAYMENT FOR VEHICLE SERVICE- ELA MOTORS

Overview:

Kindly Request Approval payment for general Vehicle servicing- Mini Van for Ela Motors. Overall Inspection was done, a number of Replacement and adjustments as well. Invoice #**THCSH67002** for Service Parts. Please note complete inspection and adjustment done. Next service due at 50,000km.

Ela Motors provided an invoice valued at **\$3436 SBD** and is below \$10,000.00 SBD threshold and therefore, will only require approval from the High Performance ED.

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

Way forward;

- Collate the required documents for review and approval.
- **Raise LPO**

Prepared by;
Claudina Ora
High performance Procurement

Date: 12 /12/22



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



Phone:
677 7308800

Facebook page:
Sol2023 XVII Pacific
Games

Ela Motors

TOYOTA TSUSHO (SI) LTD
 PRINCE PHILIP HIGHWAY
 RANADI
 PO BOX 140 HONIARA GUADAL CANAL
 SOLOMON ISLANDS
 PH 30314 FAX 30750

Service TAX Invoice				Page 1 of 2				Doc #: THCSH67002			
Customer No. 314321	Customer Name & Address National Hosting Authority PO Box 2443			Advisor BADDLEY NOFOKESE	Colour 3008 WHITE/BLACK	Team SERVICE		Year / Make / Model 19/TOYOTA/2.5L DIESEL TD 5 SPEED MAN 16ST			Tag No. DONE
Doc. Date 12/12/22	Honiara Ct 2443			Model No. GDH301R-GDFDY-3B	Carline ACE		Eng./Trans. /M		Prod. Date 28/01/20		
Reg. No. G4293				Chassis No. JTFNAFAP808008812	Kilometres 46032	Exp. Date		Warr. Exp. Date 28/01/23			
Stock No. TO1908-04	Driver Geria	Contract No.		Contract Name		Contract Exp. Kms		Exp. Date			
Purchase Order No.	Home Phone	Business Phone	Terms Charge	Selling Dealer		Delivery Kms.		Delivery Date 28/01/20		Air Pwr Turbo Y Y	
<input type="checkbox"/> CASH <input type="checkbox"/> CHEQUE <input type="checkbox"/> CREDIT CARD <input type="checkbox"/> ACCOUNT	Vehicle ID. JTFNAFAP808008812	Engine No. 1GD-964593		Date & Time Promised 12/12/22 04:45pm		Time Received 09:15am		Quote Price		Air Pwr Turbo Y Y	

Labour	Operation	Description	Tech(s)	Retail	Amount
Job# 1	01TOHI10CH045NS	27 month/ 45000 km service	3067 3069	500.00	500.00

Customer Instructions:

Replaced Engine Oil# Filter And Sump Plug Washer
 Inspected All Engine Drive Belts
 Inspected Air Filter Element
 Checked Front Disc Brakes And Pads And Report Wear Limit
 Adjusted Hand Brake
 Checked Propellor Shaft# Tighten Bolts And Grease
 Inspected Power Steering Fluid
 Checked Steering system Components
 Inspected Suspension and Drive Line Systems
 Inspected Tyre Tread Depth Including Spare Wheel
 Inspected Wheel Bearing Freeplay (Where Applicable)
 Checked Operation Of Blower Heater And Air Con
 Checked Operation Of Lights# Horn# Washers And Indicators
 Inspected all Seat Belts and Operations
 Checked Cooling System Hoses
 Checked Battery Water Level where applicable
 Checked And Cleaned Battery Terminals
 Checked And Lubricated All Door Hinges
 Checked And Lubricated Bonnet Latch And Hinges
 Checked Coolant Level and Condition of Fluid
 Inspected Wipers and Operations
 Checked Rear Brakes Shoes Adjust And Report Wear
 Drained Fuel Sedimenter
 Inspected Engine And Gearbox Oil (Where Applicable)
 Carried Out Road Test

Job# 2	14TO	BRAKES	Tech(s): 3069	200.00	200.00
Adjust hand brake.					
Job# 3	15TO	WHEELS AND TYRES	Tech(s): 3069	200.00	200.00
Repair spare tire.					

Total - Labour **900.00**

Parts	Qty	Number	Description	Retail Price	Unit Price	Amount
Job# 1	1	TO0888800001EP1	WASHER ADDITIVE	8.24	8.24	8.24
Job# 1	1	TO90915YZZD2	OIL FILTER MVP	200.85	200.85	200.85
Job# 1	1	TO8713958010	ELEMENT AIR REFINER	1241.15	1241.15	1241.15
Job# 1	1	TO9043012031	GASKET,SUMP	16.48	16.48	16.48
Job# 1	1	ACYP3224E1	COLD PATCH OVAL 32x5	10.00	10.00	10.00

Petrol, Oils, Lubricants and Supplies

ORDER No.	SUBLET REPAIRS	Amount
The Company and Owner agree that: (1) Deposits paid by the Owner are non-refundable. (2) The Company will proceed with service, repairs or replacements of parts ("repairs") as itemized on this Repair Order. (3) The Company will not be responsible for loss or damage to the vehicle or articles left in the vehicle in case of time, theft or any other cause beyond the control of the Company. (4) The vehicle may be driven by the Company for the purpose of testing or inspection. (5) There may be delay in repairs if parts or technical assistance have to be sourced elsewhere. If the delay is over 28 days, the Owner can remove the vehicle from the Company after paying in full costs for repairs undertaken. If the Owner does not remove the vehicle, the Company will not be liable for any loss and damage suffered as a result of such delay. In all material circumstances, the Company will not be liable for any loss and damage suffered, including the Owner's liability to any third parties as a result of such delay. (6) Storage fees of SBD \$100.00 per day will be charged if the Owner does not collect the vehicle within 28 days after completion of repairs. The Company will sell the vehicle by public auction or tender if the vehicle is not collected within nine (9) months. (7) Payment in cash or by pre-arranged credit will be made after completion of the repairs.		
I have read the above terms and conditions and accept them		Continued...
Signature: _____		



SINIS

MECH: 0249 Serial No. 0057971

DESCRIPTION OF VEHICLE

Registration No: G-4293 Engine No: 1GD-FTV Report No:

Make: TOYOTA HIACE (To be inserted if the vehicle is unregistered) Frame No: JTFNAFAP808008812

Model: GDH301R - GDFDY Speedo Reading: 45651 Date: 25/11/2022

(Signature of Examiner)



MOTOR VEHICLE

Speedometer	
Footbrake	
Handbrake	
Mirrors	
Registration Plates	
Park/Side/Tail Light	
Number Plate Lamp	
Headlamps	
Direction Indicators	
Spotlights	
Horn	
Windscreen & Wipers	
Engine Department Check	
Battery	
Tyres	
Wheel And Rims	
Wheel Bearings And Axles	
Exhaust System	
Bodywork & Chassis	
Transmission	
Steering	
Suspension	
Wipers	

MOTOR CYCLE

Speedometer	
Brakes	
Tyres	
Headlamps	
Stop/Tail Lights	
Number Plate Lamp	
Horn	
Exhaust System	
Registration Plates	
Mirrors	
Frame & Guards	
Seats / Footrests	

TRAILERS

Brakes	
Couplings	
Safety Chains	
Light	
Reflectors	
Wheels & Tyres	
Body & Chassis	
Suspension	

DEFECTS

This form must accompany the vehicle if it has to be returned for reinspection.

SERVICE

- ① 1X FUEL FILTER
- ② 1X OIL FILTER
- ③ 1X AIR FILTER
- ④ 1X AIR COIL FILTER
- ⑤ 10 LITRES FWG OIL
- ⑥ 2X RACK ENDS
- ⑦ 2X TIE ROD ENDS
- ⑧ 2X STAB LINKS
- ⑨ 1X HORN STRIP ASSY
- ⑩ 10 LITRE GEAR OIL -

Date Rectified: (Signature of Examiner):

Driver's Recommendation, Please attached with M.I.D inspection report.

1. Horn not working

2. Starter Motor to be checked.

Clement T. M



Claudina Ora

From: Talei Zelma Tupou
Sent: Monday, 12 December 2022 2:07 PM
To: Claudina Ora
Subject: FW: Invoice for G4293
Attachments: ServiceInvoice_THCSH67002.pdf

Pls raise

From: Baddley Nofokese <BNofokese@ela.com.sb>
Sent: Monday, 12 December 2022 2:05 PM
To: Muriel Leah Alufooa <LAlufooa@sinis.com.sb>
Cc: Gregory Sale <GSale@sinis.com.sb>; Talei Zelma Tupou <TTupou@sinis.com.sb>; Venissa Tuti <VTuti@ela.com.sb>; Michael Bomio <MBomio@ela.com.sb>
Subject: Invoice for G4293

Attention!: This email originated from outside of the organization (SIG). Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi Muriel

Good afternoon,
Please find attached invoice for PO/payment processing.

Kind regards,

Baddley Nofokese
Service Advisor | Service

Ela Motors
Prince Philip Highway
Ranadi Honiara
P.O. Box 140
Solomon Islands
T: +677 30314 | F: +677 30750

E: BNofokese@ela.com.sb | **W:** www.elamotorssolomon.com

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This email has been scanned for viruses and malware, and may have been automatically archived by Mimecast Ltd.

From: BNofokese@ela.com.sb <BNofokese@ela.com.sb>
Sent: 12 December, 2022 1:53 PM
To: Baddley Nofokese <BNofokese@ela.com.sb>
Subject: G4293

Ela Motors

TOYOTA TSUSHO (SI) LTD
 PRINCE PHILIP HIGHWAY
 RANADI
 PO BOX 140 HONIARA GUADAL CANAL
 SOLOMON ISLANDS
 PH 30314 FAX 30750

Service TAX Invoice		Page 1 of 2		Reprint No. 3		Doc #: THCSH67029	
Customer No. 314321	Customer Name & Address National Hosting Authority PO Box 2443			Advisor BADDLEY NOFOKESE 3008	Colour WHITE PEARL	Team SERVICE	
Doc. Date 29/12/22	Honiara Ct 2443			Year / Make / Model 22/TOYOTA/HILUX 2.8L D AT 4WD DOUBLE CAB		Tag No. DONE	
Reg. No. G4460				Model No. GUN126R-DTTHX-QT		Carline HILUX IMV3	
Stock No. TO2111-20	Purchase Order No. 0931			Contract No.	Contract Name	Contract Exp. Kms	Exp. Date
<input type="checkbox"/> CASH <input type="checkbox"/> CHEQUE <input type="checkbox"/> CREDIT CARD <input type="checkbox"/> ACCOUNT	Driver Alison	Home Phone	Business Phone	Terms Charge	Selling Dealer	Delivery Kms.	Delivery Date 31/03/22
	Vehicle ID. MR0BA8CD700203097	Engine No. 1GD-5130071		Date & Time Promised 20/12/22 03:00pm	Time Received 08:15am	Quote Price	Warr. Exp. Date 31/03/25
							Air Pwr Turbo Y Y Y

Labour	Operation	Description	Tech(s)	Retail	Amount
Job# 1	01TOI310AC005NS	3 month/5000 km service	3063	500.00	500.00

Carry out 5000km service schedule.

Customer Instructions:

Replaced Engine Oil# Filter And Sump Plug Washer
 Replaced Gear Box and Differential Oil
 Inspected Brake Fluid
 Inspected All Engine Drive Belts
 Inspected Air Filter Element
 Checked Front Disc Brakes And Pads And Report Wear Limit
 Adjusted Hand Brake
 Checked Propellor Shaft# Tighten Bolts And Grease
 Inspected Power Steering Fluid
 Checked Steering system Components
 Inspected Suspension and Drive Line Systems
 Inspected Tyre Tread Depth Including Spare Wheel
 Inspected Wheel Bearing Freeplay (Where Applicable)
 Checked Operation Of Blower Heater And Air Con
 Checked Operation Of Lights# Horn# Washers And Indicators
 Inspected all Seat Belts and Operations
 Checked Cooling System Hoses
 Checked Battery Water Level where applicable
 Checked And Cleaned Battery Terminals
 Checked And Lubricated All Door Hinges
 Checked And Lubricated Bonnet Latch And Hinges
 Checked Coolant Level and Condition of Fluid
 Inspected Wipers and Operations
 Checked Rear Brake Shoes Dedust And Adjust
 Drained Fuel Sedimenter
 Carried Out Road Test

Total - Labour

500.00

Parts	Qty	Number	Description	Retail Price	Unit Price	Amount
Job# 1	1	TO90915YZZD2	OIL FILTER MVP	201.00	201.00	201.00
Job# 1	2	TO0888800001EP1	WASHER ADDITIVE	8.24	8.24	16.48
Job# 1	1	TO9043012031	GASKET,SUMP	16.48	16.48	16.48
Job# 1	1	TO8713958010	ELEMENT AIR REFINER	1241.15	1241.15	1241.15

Petrol, Oils, Lubricants and Supplies

Amount

Job# 1	7.5	Diesel engine oil	975.00
--------	-----	-------------------	--------

Total - POL

975.00

E. & O.E.

Miscellaneous	SUBLET REPAIRS	Amount
The Company and Owner agree that: (1) Deposits paid by the Owner are non-refundable. (2) The Company will proceed with service, repairs or replacements of parts ("repairs") as itemized on this Repair Order. (3) The Company will not be responsible for loss or damage to the vehicle or articles left in the vehicle in case of fire, theft or any other cause beyond the control of the Company. (4) The vehicle may be driven by the Company for the purpose of testing or inspection. (5) There may be delay in repairs if parts or technical assistance have to be sourced elsewhere. If the delay is over 28 days, the Owner can remove the vehicle from the Company after paying in full costs for repairs undertaken. If the Owner does not remove the vehicle, the Company will not be liable for any loss and damage suffered as a result of such delay. In all material circumstances, the Company will not be liable for any loss and damage suffered, including the Owner's liability to any third parties as a result of such delay. (6) Storage fees of SBD \$100.00 per day will be charged if the Owner does not collect the vehicle within 28 days after completion of repairs. The Company will sell the vehicle by public auction or tender if the vehicle is not collected within nine (9) months. (7) Payment in cash or by pre-arranged credit will be made after completion of the repairs.		
		Continued...
I have read the above terms and conditions and accept them		Signature: _____

Ela Motors

TOYOTA TSUSHO (SI) LTD
 PRINCE PHILIP HIGHWAY
 RANADI
 PO BOX 140 HONIARA GUADAL CANAL
 SOLOMON ISLANDS
 PH 30314 FAX 30750

Service TAX Invoice		Page 2 of 2		Reprint No. 3		Doc #: THCSH67029	
Customer No. 314321	Customer Name & Address National Hosting Authority PO Box 2443			Advisor BADDLEY NOFOKESE 3008	Colour WHITE PEARL	Team SERVICE	
Doc. Date 29/12/22	Honiara Ct 2443			Year / Make / Model 22/TOYOTA/HILUX 2.8L D AT 4WD DOUBLE CAB		Tag No. DONE	
Reg. No. G4460				Model No. GUN126R-DTTHX-QT	Carline HILUX IMV3		Eng./Trans. /A
Stock No. TO2111-20	Contract No.			Chassis No. MROBA8CD700203097	Kilometres 5204	Prod. Date 01/12/21	Orig. Del. Date 31/03/22
Purchase Order No. 0931	Driver Alison	Contract No.		Contract Name	Contract Exp. Kms	Exp. Date	
<input type="checkbox"/> CASH <input type="checkbox"/> CHEQUE <input type="checkbox"/> CREDIT CARD <input type="checkbox"/> ACCOUNT	Home Phone	Business Phone	Terms Charge	Selling Dealer	Delivery Kms.	Delivery Date 31/03/22	Warr. Exp. Date 31/03/25
	Vehicle ID. MR0BA8CD700203097	Engine No. 1GD-5130071		Date & Time Promised 20/12/22 03:00pm	Time Received 08:15am	Quote Price	Air Pwr Turbo Y Y Y

Miscellaneous

Amount

Job# 1 MAT	MAT SUPPLIES SERVICE	149.89
Total - Misc		149.89

Recommendations

Next service due @10000 km

Total Labour	500.00
Total Parts	1475.11
Total POL	975.00
Total Sublet	0.00
Total Misc	149.89
Total Tax	0.00

Total Invoice 3100.00

Non-GST Invoice

Thank you for the opportunity to address your Service Requirements, should you have any questions or queries Please Contact us on 30314 EXT 215

E. & O.E.

ORDER No.	SUBLET REPAIRS		
			The Company and Owner agree that: (1) Deposits paid by the Owner are non-refundable. (2) The Company will proceed with service, repairs or replacements of parts ("repairs") as itemized on this Repair Order. (3) The Company will not be responsible for loss or damage to the vehicle or articles left in the vehicle in case of time, theft or any other cause beyond the control of the Company. (4) The vehicle may be driven by the Company for the purpose of testing or inspection. (5) There may be delay in repairs if parts or technical assistance have to be sourced elsewhere. If the delay is over 28 days, the Owner can remove the vehicle from the Company after paying in full costs for repairs undertaken. If the Owner does not remove the vehicle, the Company will not be liable for any loss and damage suffered as a result of such delay. In all material circumstances, the Company will not be liable for any loss and damage suffered, including the Owner's liability to any third parties as a result of such delay. (6) Storage fees of SBD \$100.00 per day will be charged if the Owner does not collect the vehicle within 28 days after completion of repairs. The Company will sell the vehicle by public auction or tender if the vehicle is not collected within nine (9) months. (7) Payment in cash or by pre-arranged credit will be made after completion of the repairs.
			I have read the above terms and conditions and accept them
			Signature: _____

OFFICIAL PURCHASE ORDER

NHA/SOL2023 Pacific Games
 PO Box 2443
 Honoria, Solomon Islands



PO # NHA

0931

incl.

Phone: (677)7308800
 Email: dsifoni@sol2023.com.sb

DATE: 21/12/22

Supplier: ZIA MOTORS	Delivery to: NHA
Address: PO Box 140, Honiara, SI	Attention: Melinda
Mobile: 35314	Mobile:
	Delivery Date:

Item	Description	Qty	Price (excl Tax)	Total
	PAYMENT BEING FOR			\$3,100-00
	VEHICLE G4460 GENERAL			
	SERVICE FEE.			

PLEASE INCLUDE PO NUMBER ON ALL INVOICES	Subtotal	\$3,100-00
	TAX	
	TOTAL	\$3,100-00

NHA Account Name: MAINTAIN - MOTOR VEHICLE	NHA Account Code: 6-2506
MOFT Account Name:	MOFT Account Code:
Approved by: Signature: <i>[Signature]</i>	Date: 22/12/22
[Financial Controller]	
Signature: <i>[Signature]</i>	Date: 22/12/22
[CEO]	

Copy 1 White Supplier
 Copy 2 Pink Ordering Department
 Copy 3 Yellow Finance

OFFICIAL PURCHASE ORDER

NHA/SOL2023 Pacific Games
 PO Box 2443
 Honoria, Solomon Islands

Phone: (677)7308800
 Email: dsifoni@sol2023.com.sb



PO # NHA-0932

DATE: 21/12/22

Supplier: ZIA MOTORS	Delivery to: NHA
Address: PO Box 140 Honoria, SI	Attention: Melinda
Mobile: 30314	Mobile:
	Delivery Date:

Item	Description	Qty	Price (excl Tax)	Total
	PAYMENT BEING FOR VEHICLE GUYES GENERAL SERVICE FEE			\$3,100.00

PLEASE INCLUDE PO NUMBER ON ALL INVOICES	Subtotal	\$2,100.00
	TAX	
	TOTAL	\$3,100.00

NHA Account Name: MAINTAIN - MOTOR VEHICLE	NHA Account Code: 6-2508
MOFT Account Name:	MOFT Account Code:
Approved by: Signature: <i>[Signature]</i>	Date: 22/12/22
[Financial Controller]	
Signature: <i>[Signature]</i>	Date: 22/12/22
[CEO]	

Copy 1 White Supplier
 Copy 2 Pink Ordering Department
 Copy 3 Yellow Finance



NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: NHA - 508/22

DEPARTMENT: NHA - ADMIN

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
		PAYMENT FOR VEHICLE A4460 GENERAL SERVICE.	ELA MOTORS		\$3,100-00
TOTALS					\$3,100-00
Approval is requested to incur expenditure on the above Estimated Cost (SBD): <u>\$3,100-00</u> Date: <u>20/12/2022</u> Requisition Officer (Name): <u>LINLEY KHATIAN</u> Sign: <u>[Signature]</u>			Account Code: <u>6-2506</u> Account Name: <u>Maintain - Motor Vehicle.</u> Funds available on this account: _____		
Supervisors Certification (Accountable Officers): Certifying Officer (Name): <u>Debbie Rence</u> Sign: <u>[Signature]</u> Post: <u>FE</u> Department: <u>NHA.</u>			Authority is granted for expenditure not exceeding: SBDS: <u>3100-00</u> Signed: <u>[Signature]</u> Name: <u>[Signature]</u> 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: <u>[Signature]</u> Signature Name: <u>Darcy V. Thomas</u> Date: <u>20/12/2022</u> Position: <u>Procurement Compliance Controller</u> <u>NHA</u>		



NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: NHA - 508/22

DEPARTMENT: NHA - ADMIN

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
		PAYMENT FOR VEHICLE G4460 GENERAL SERVICE.	ELA MOTORS		\$3,100-00
TOTALS					\$3,100-00

Approval is requested to incur expenditure on the above

Estimated Cost (SBD): \$3,100-00 Date: 20/12/2022

Requisition Officer (Name): LINLEY HATIAH Sign: [Signature]

Account Code: 6-2506

Account Name: Maintain - Motor Vehicle.

Funds available on this account: _____

Supervisors Certification (Accountable Officers):

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

Post: FX

Department: NHA

Authority is granted for expenditure not exceeding:

SBD\$ 3100-00

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] Signature

Name: [Signature] Date: _____

Position: Procurement Compliance Controller

[Signature]

20/12/22

22/11/11

MINUTE

To: Executive Director

Thru: Financial Controller

From: Admin Dept

Date: 20/12/22

cy
20/12/22



Subject: Request for to Ela Motors

I hereby request for payment to Ela Motors being for vehicle G4460 general service.

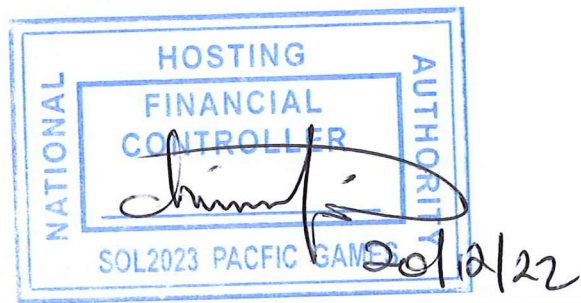
Attached invoice worth \$3,100.00

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

Thank you.

M Campbell

Melinda Campbell



NATIONAL HOSTING AUTHORITY
FINANCIAL CONTROLLER
Chim...
SOL2023 PACIFIC GAMES
20/12/22

Ela Motors

TOYOTA TSUSHO (SI) LTD
 PRINCE PHILIP HIGHWAY
 RANADI
 PO BOX 140 HONIARA GUADAL CANAL
 SOLOMON ISLANDS
 PH 30314 FAX 30750

Service TAX Invoice				Page 2 of 2		Doc #: THCSH67029			
Customer No. 314321	Customer Name & Address National Hosting Authority PO Box 2443			Advisor BADDLEY NOFOKESE	3008	Colour WHITE PEARL	Team SERVICE		
Doc. Date 20/12/22	Honiara Ct 2443			Year / Make / Model 22/TOYOTA/HILUX 2.8L D AT 4WD DOUBLE CAB			Tag No. DONE		
Reg. No. G4460				Model No. GUN126R-DTTHX-QT			Carline HILUX IMV3		
Stock No. TO2111-20	Contract No.			Chassis No. MR0BA8CD700203097		Kilometres 5204	Prod. Date 01/12/21	Orig. Del. Date 31/03/22	
Purchase Order No.	Driver Alison		Contract Name		Contract Exp. Kms		Exp. Date		
<input type="checkbox"/> CASH <input type="checkbox"/> CHEQUE <input type="checkbox"/> CREDIT CARD <input type="checkbox"/> ACCOUNT	Home Phone	Business Phone	Terms Charge		Selling Dealer		Delivery Kms.	Delivery Date 31/03/22	Warr. Exp. Date 31/03/25
	Vehicle ID. MR0BA8CD700203097		Engine No. 1GD-5130071		Date & Time Promised 20/12/22 03:00pm		Time Received 08:15am	Quote Price	Air Y
								Pwr Y	Turbo Y

Miscellaneous

			Amount
Job#	1	MAT	149.89
		MAT SUPPLIES SERVICE	149.89
		Total - Misc	149.89

Recommendations

Next service due @10000 km

Total Labour	500.00
Total Parts	1475.11
Total POL	975.00
Total Sublet	0.00
Total Misc	149.89
Total Tax	0.00

Total Invoice 3100.00

Non-GST Invoice

Thank you for the opportunity to address your Service Requirements, should you have any questions or queries Please Contact us on 30314 EXT 215

E. & O.E.

ORDER No.	SUBLET REPAIRS		
			The Company and Owner agree that: (1) Deposits paid by the Owner are non-refundable. (2) The Company will proceed with service, repairs or replacements of parts ("repairs") as itemized on this Repair Order. (3) The Company will not be responsible for loss or damage to the vehicle or articles left in the vehicle in case of time, theft or any other cause beyond the control of the Company. (4) The vehicle may be driven by the Company for the purpose of testing or inspection. (5) There may be delay in repairs if parts or technical assistance have to be sourced elsewhere. If the delay is over 28 days, the Owner can remove the vehicle from the Company after paying in full costs for repairs undertaken. If the Owner does not remove the vehicle, the Company will not be liable for any loss and damage suffered as a result of such delay. In all material circumstances, the Company will not be liable for any loss and damage suffered, including the Owner's liability to any third parties as a result of such delay. (6) Storage fees of SBD \$100.00 per day will be charged if the Owner does not collect the vehicle within 28 days after completion of repairs. The Company will sell the vehicle by public auction or tender if the vehicle is not collected within nine (9) months. (7) Payment in cash or by pre-arranged credit will be made after completion of the repairs.
			I have read the above terms and conditions and accept them
			Signature: _____

Ela Motors

TOYOTA TSUSHO (SI) LTD
 PRINCE PHILIP HIGHWAY
 RANADI
 PO BOX 140 HONIARA GUADAL CANAL
 SOLOMON ISLANDS
 PH 30314 FAX 30750

Service TAX Invoice		Page 1 of 2		Doc #: THCSH67029			
Customer No. 314321	Customer Name & Address National Hosting Authority PO Box 2443			Advisor BADDLEY NOFOKESE	Colour 3008 WHITE PEARL	Team SERVICE	
Doc. Date 20/12/22	Honiara Ct 2443			Year / Make / Model 22/TOYOTA/HILUX 2.8L D AT 4WD DOUBLE CAB			Tag No. DONE
Reg. No. G4460				Model No. GUN126R-DTTHX-QT	Carline HILUX IMV3		Eng./Trans. /A
Stock No. TO2111-20	Contract No.			Chassis No. MR0BA8CD700203097	Kilometres 5204	Prod. Date 01/12/21	Orig. Del. Date 31/03/22
Purchase Order No.	Driver Alison	Contract Name		Contract Exp. Kms		Exp. Date	
<input type="checkbox"/> CASH <input type="checkbox"/> CHEQUE <input type="checkbox"/> CREDIT CARD <input type="checkbox"/> ACCOUNT	Home Phone	Business Phone	Terms Charge	Selling Dealer	Delivery Kms.	Delivery Date 31/03/22	Warr. Exp. Date 31/03/25
	Vehicle ID. MR0BA8CD700203097	Engine No. 1GD-5130071	Date & Time Promised 20/12/22 03:00pm	Time Received 08:15am	Quote Price	Air Y	Pwr Y
						Turbo Y	

Labour	Operation	Description	Retail	Amount
Job# 1	01TOI310AC005NS	3 month/5000 km service	Tech(s): 3063	500.00

Carry out 5000km service schedule.
Customer Instructions:
 Replaced Engine Oil# Filter And Sump Plug Washer
 Replaced Gear Box and Differential Oil
 Inspected Brake Fluid
 Inspected All Engine Drive Belts
 Inspected Air Filter Element
 Checked Front Disc Brakes And Pads And Report Wear Limit
 Adjusted Hand Brake
 Checked Propellor Shaft# Tighten Bolts And Grease
 Inspected Power Steering Fluid
 Checked Steering system Components
 Inspected Suspension and Drive Line Systems
 Inspected Tyre Tread Depth Including Spare Wheel
 Inspected Wheel Bearing Freeplay (Where Applicable)
 Checked Operation Of Blower Heater And Air Con
 Checked Operation Of Lights# Horn# Washers And Indicators
 Inspected all Seat Belts and Operations
 Checked Cooling System Hoses
 Checked Battery Water Level where applicable
 Checked And Cleaned Battery Terminals
 Checked And Lubricated All Door Hinges
 Checked And Lubricated Bonnet Latch And Hinges
 Checked Coolant Level and Condition of Fluid
 Inspected Wipers and Operations
 Checked Rear Brake Shoes Dedust And Adjust
 Drained Fuel Sedimenter
 Carried Out Road Test

Total - Labour 500.00

Parts	Qty	Number	Description	Retail Price	Unit Price	Amount
Job# 1	1	TO90915YZZD2	OIL FILTER MVP	201.00	201.00	201.00
Job# 1	2	TO0888800001EP1	WASHER ADDITIVE	8.24	8.24	16.48
Job# 1	1	TO9043012031	GASKET,SUMP	16.48	16.48	16.48
Job# 1	1	TO8713958010	ELEMENT AIR REFINER	1241.15	1241.15	1241.15

Petrol, Oils, Lubricants and Supplies				Amount
Job# 1	7.5	Diesel engine oil		975.00
Total - POL				975.00

E. & O.E.

Miscellaneous	SUBLET PAIRS	Amount
The Company and Owner agree that: (1) Deposits paid by the Owner are non-refundable. (2) The Company will proceed with service, repairs or replacements of parts ("repairs") as itemized on this Repair Order. (3) The Company will not be responsible for loss or damage to the vehicle or articles left in the vehicle in case of time, theft or any other cause beyond the control of the Company. (4) The vehicle may be driven by the Company for the purpose of testing or inspection. (5) There may be delay in repairs if parts or technical assistance have to be sourced elsewhere. If the delay is over 28 days, the Owner can remove the vehicle from the Company after paying in full costs for repairs undertaken. If the Owner does not remove the vehicle, the Company will not be liable for any loss and damage suffered as a result of such delay. In all material circumstances, the Company will not be liable for any loss and damage suffered, including the Owner's liability to any third parties as a result of such delay. (6) Storage fees of SBD \$100.00 per day will be charged if the Owner does not collect the vehicle within 28 days after completion of repairs. The Company will sell the vehicle by public auction or tender if the vehicle is not collected within nine (9) months. (7) Payment in cash or by pre-arranged credit will be made after completion of the repairs.		
I have read the above terms and conditions and accept them		Signature: _____

Continued...



Transaction or Request Lodgement Receipt

Transaction or Request Description: ANZ to ANZ Transfer
Transaction or Request Status: Posted
Date / Time: 22/02/2023 11:21
Transaction Number: AGA54792

Transaction Details:

Account Transfer of SBD 26,170.00

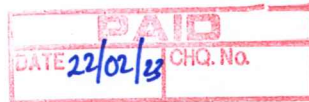
From Account: 5691140
To Account: 56860

Notes for Recipient: SOA-Jan 2023
Notes for Myself: SOA- Jan 2023

Pay Date : 22/02/2023

Comments:

***** Authorisation Details *****
 22/02/2023 11:21 Pauline Tovua
 Authorisation Required for : Transfer Between My Accounts (2A)
 23/02/2023 08:19 Christian Nieng
 Authorised -Transfer Between My Accounts
 Comments : verified
 24/02/2023 19:04 Debbie Ofaeri Sifoni
 Authorised -Transfer Between My Accounts
 24/02/2023 19:04 Debbie Ofaeri Sifoni
 Transaction Processed



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Your Reference

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

Held for Authorisation Transaction Number AGA54792

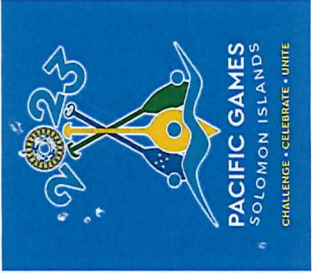
Transaction Details

Account Transfer of SBD 26,170.00
From Account: 5691140
To Account: 56860
Notes for Recipient: SOA-Jan 2023
Notes for Myself: SOA- Jan 2023

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

Mary
23/02/23





NATIONAL HOSTING AUTHORITY

P O Box 2443
Honiara, Solomon Islands
E:Accounts@sol2023.com.sb

ELA MOTORS
P O Box 140
Honiara

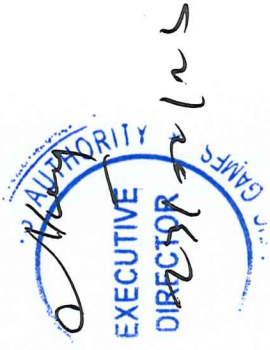
PAYMENT VOUCHER	
DATE	22/02/2023

Cheque Number IB TRANS
Total Amount Paid \$26,170.00

SOA as of FEB 2023.

In Payment For the following invoices:

Supplier Inv	Purchase No.	Invoice Date	Invoice Amount	Previous Payments	Current Payment
THCSH67081	00000984	9/01/2023	\$4,120.00	\$0.00	\$4,120.00
THCSH67158	00001011	18/01/2023	\$22,050.00	\$0.00	\$22,050.00



[Handwritten Signature]

Payment Voucher Prepared By: _____

Date: 22/02/2023

Signature of Claimant: _____

PRINT NAME: _____

Ela Motors

TOYOTA TSUSHO(SI)LTD
 PRINCE PHILIP HIGHWAY
 RANADI
 PO BOX 140 HONIARA GUADAL CANAL
 SOLOMON ISLANDS
 PH 30314 FAX30750

CUSTOMER

NATIONAL HOSTING AUTHORITY
 P.O. Box
 Honiara

STATEMENT OF ACCOUNT

PAGE 1 OF 1

CUSTOMER 314321

DATE 20-Feb-23

DATE	REFERENCE	JNL	DESCRIPTION	CHARGES	CREDITS
29-Dec-22	THCSH66750	3	Repair Order	1,825.52	
10-Jan-23	THCSH67081	3	Repair Order	4120.00	
25-Jan-23	THCSH67158	3	Repair Order	22050.00	

CURRENT	OVER 30 DAYS 26170.00	OVER 60 DAYS 1825.52	OVER 90DAYS/ OVERDUE	AMOUNT DUE 27995.52
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Ela Motors

TOYOTA TSUSHO(SI)LTD
 PRINCE PHILIP HIGHWAY
 RANADI
 PO BOX 140 HONIARA GUADALCANAL
 SOLOMON ISLANDS
 PH 30314 FAX30750

PLEASE RETURN THIS STUB WITH YOUR PAYMENT TO
 P O BOX 140 HONIARA GUADALCANAL
 REMITTANCE ADVICE

PAGE 1 OF 1

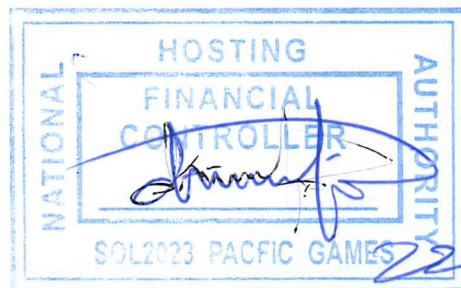
CUSTOMER 314321

DATE 20-Feb-23

DATE	REFERENCE	JNL	AMOUNT
29-Dec-22	THCSH66750	3	1,825.52
10-Jan-23	THCSH67081	3	4120.00
25-Jan-23	THCSH67158	3	22050.00

AF 24549

AMOUNT PAID	AMOUNT DUE 27995.52 <i>\$26,170.00</i>
-------------	--



22/2/23

Ela Motors

TOYOTA TSUSHO (SI) LTD
 PRINCE PHILIP HIGHWAY
 RANADI
 PO BOX 140 HONIARA GUADAL CANAL
 SOLOMON ISLANDS
 PH 30314 FAX 30750

Service TAX Invoice				Page 1 of 2				Doc #: THCSH67158			
Customer No. 314321	Customer Name & Address National Hosting Authority PO Box 2443			Advisor BADDLEY NOFOKESE 3008	Colour WHITE/MD CHA	Team SERVICE					
Doc. Date 25/01/23	Honiara Ct 2443			Year / Make / Model 22/TOYOTA/LC70 4.2L D MT 4WD TRP STD (AU)			Tag No. DONE				
Reg. No. G4426				Model No. HZJ78R-RJMRS-3B	Carline LC78		Eng./Trans. /M				
Stock No. TO2110-05	Driver			Contract No.	Contract Name		Contract Exp. Kms	Exp. Date	Prod. Date 01/01/21	Orig. Del. Date 30/11/21	
Purchase Order No. 1011	Home Phone		Business Phone	Terms Charge		Selling Dealer		Delivery Kms.	Delivery Date 30/11/21	Warr. Exp. Date 30/11/24	
<input type="checkbox"/> CASH <input type="checkbox"/> CHEQUE <input type="checkbox"/> CREDIT CARD <input type="checkbox"/> ACCOUNT	Vehicle ID. JTERB71JX0F015695		Engine No. 1HZ-0990202		Date & Time Promised 25/01/23 05:00pm		Time Received 08:30am	Quote Price	Air Y	Pwr Y	Turbo Y

Labour	Operation	Description		Retail	Amount
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Job# 1	01TOL710AE025NS	15 month/ 25000 km service	Tech(s): 3068	500.00	450.00
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Customer Instructions:

Replaced Engine Oil# Filter And Sump Plug Washer
 Replaced Gear Box and Differential Oil
 Inspected Brake Fluid
 Inspected All Engine Drive Belts
 Inspected Air Filter Element
 Checked Front Disc Brakes And Pads And Report Wear Limit
 Adjusted Hand Brake
 Checked Propellor Shaft# Tighten Bolts And Grease
 Inspected Power Steering Fluid
 Checked Steering system Components
 Inspected Suspension and Drive Line Systems
 Inspected Tyre Tread Depth Including Spare Wheel
 Inspected Wheel Bearing Freeplay (Where Applicable)
 Checked Operation Of Blower Heater And Air Con
 Checked Operation Of Lights# Horn# Washers And Indicators
 Inspected all Seat Belts and Operations
 Checked Cooling System Hoses
 Checked Battery Water Level where applicable
 Checked And Cleaned Battery Terminals
 Checked And Lubricated All Door Hinges
 Checked And Lubricated Bonnet Latch And Hinges
 Checked Coolant Level and Condition of Fluid
 Inspected Wipers and Operations
 Checked Rear Brake Shoes Report Wear Limit
 Drained Fuel Sedimenter
 Carried Out Road Test

Job# 2	13TOL710AE000SA	ar Shock Absorber	Tech(s): 3068	400.00	360.00
--------	-----------------	-------------------	---------------	--------	--------

Customer Instructions:

Replaced Lhs And RhS Front Shock Absorber Assy
 Checked Bumper Stop Inside Coil Spring
 Checked Leading Arm Bushes
 Checked Stabilizer Bushes
 Checked Stabilizer Link Bushes
 Carried Out Road Test

Job# 3	14TOL710AE000BP	pads Frnt	Tech(s): 3068	300.00	270.00
--------	-----------------	-----------	---------------	--------	--------

Customer Instructions:

Replaced Brake Pads
 Bleed Brake System
 Checked Brake Fluid Level
 Checked Condition Of Brake Disc & Report

ORDER	SUBJECT	REPAIRS	
	Cleaned Brake Discs		
	Lubricated Upper		
	Carried Out Road Test		

E. & O.E.

The Company and Owner agree that:
 (1) Deposits paid by the Owner are non-refundable.
 (2) The Company will proceed with service, repairs or replacements of parts ("repairs") as itemized on this Repair Order.
 (3) The Company will not be responsible for loss or damage to the vehicle or articles left in the vehicle in case of time, theft or any other cause beyond the control of the Company.
 (4) The vehicle may be driven by the Company for the purpose of testing or inspection.
 (5) There may be delay in repairs if parts or technical assistance have to be sourced elsewhere. If the delay is over 28 days, the Owner can remove the vehicle from the Company after paying in full costs for repairs undertaken. If the Owner does not remove the vehicle, the Company will not be liable for any loss and damage suffered as a result of such delay. In all material circumstances, the Company will not be liable for any loss and damage suffered, including the Owner's liability to any third parties as a result of such delay.
 (6) Storage fees of SBD \$100.00 per day will be charged if the Owner does not collect the vehicle within 28 days after completion of repairs. The Company will sell the vehicle by public auction or tender if the vehicle is not collected within nine (9) months.
 (7) Payment in cash or by pre-arranged credit will be made after completion of the repairs.

I have read the above terms and conditions and accept them Signature: _____

Continued...

Ela Motors

TOYOTA TSUSHO (SI) LTD
 PRINCE PHILIP HIGHWAY
 RANADI
 PO BOX 140 HONIARA GUADAL CANAL
 SOLOMON ISLANDS
 PH 30314 FAX 30750

Service TAX Invoice		Page 2 of 2		Doc #: THCSH67158					
Customer No. 314321	Customer Name & Address National Hosting Authority PO Box 2443			Advisor BADDLEY NOFOKESE 3008	Colour WHITE/MD CHA	Team SERVICE			
Doc. Date 25/01/23	Honiara Ct 2443			Year / Make / Model 22/TOYOTA/LC70 4.2L D MT 4WD TRP STD (AU)		Tag No. DONE			
Reg. No. G4426				Model No. HZJ78R-RJMRS-3B		Carline LC78		Eng./Trans. /M	
Stock No. TO2110-05	Driver			Contract No.	Contract Name	Contract Exp. Kms	Exp. Date		
Purchase Order No. 1011	Home Phone		Business Phone	Terms Charge	Selling Dealer	Delivery Kms.	Delivery Date 30/11/21	Warr. Exp. Date 30/11/24	
<input type="checkbox"/> CASH <input type="checkbox"/> CHEQUE <input type="checkbox"/> CREDIT CARD <input type="checkbox"/> ACCOUNT		Vehicle ID. JTERB71JX0F015695	Engine No. 1HZ-0990202	Date & Time Promised 25/01/23 05:00pm	Time Received 08:30am	Quote Price	Air Y	Pwr Y	Turbo Y

Labour	Operation	Description	Retail	Amount	
Job# 4	14TOL710AE000HB	d brake	Tech(s): 3068	200.00	180.00

Customer Instructions:
 Adjusted Hand Brake
 Checked Hand Brake Lever Operation

Total - Labour

1260.00

Parts	Qty	Number	Description	Retail Price	Unit Price	Amount
Job# 1	1	SKMF-N70Z	75D31R MAINT FREE	1100.00	1100.00	1100.00
Job# 1	1	TO9091530002	FILTER, OIL	400.00	400.00	400.00
Job# 1	1	TO2339051070	ELEMENT ASSY FUEL	314.15	314.15	314.15
Job# 1	1	TO1780161030	ELEMENT, AIR	530.45	530.45	530.45
Job# 1	1	TO8856860070	NET	280.00	280.00	280.00
Job# 1	5	BT265/75-166D674	DUELER M/T 674	2400.00	2200.00	11000.00
Job# 1	3	TO0888084894	SJ/CF 20W-50 5L	462.06	462.06	1386.18
Job# 2	2	TO4853169885	ABSORBER SET, SHOCK,	1013.52	1013.52	2027.04
Job# 3	1	TO0446560370	PAD KIT DISC BRAKE	1570.75	1414.00	1414.00
Job# 3	1	TO0449560070	KIT RR SHOE BRAKE J#	2269.09	2042.00	2042.00

Miscellaneous				Amount	
Job# 1	MAT	MAT SUPPLIES SERVICE		150.00	
Job# 2	MAT	MAT SUPPLIES SERVICE		146.18	
Total - Misc				296.18	

Comments
 replace parts as per quote #46335H.

Total Labour	1260.00
Total Parts	20493.82
Total POL	0.00
Total Sublet	0.00
Total Misc	296.18
Total Tax	0.00

Non-GST Invoice

Total Invoice 22050.00

Thank you for the opportunity to address your Service Requirements, should you have any questions or queries Please Contact us on 30314 EXT 215

E. & O.E.

ORDER No.	SUBLET REPAIRS		
The Company and Owner agree that:			
(1) Deposits paid by the Owner are non-refundable.			
(2) The Company will proceed with service, repairs or replacements of parts ("repairs") as itemized on this Repair Order.			
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(6) Storage fees of SBD \$100.00 per day will be charged if the Owner does not collect the vehicle within 28 days after completion of repairs. The Company will sell the vehicle by public auction or tender if the vehicle is not collected within nine (9) months.			
(7) Payment in cash or by pre-arranged credit will be made after completion of the repairs.			
I have read the above terms and conditions and accept them			Signature: _____

QUOTATION ONLY

Ela Motors

TOYOTA TSUSHO (SI) LTD
 PRINCE PHILIP HIGHWAY
 RANADI
 PO BOX 140 HONIARA GUADAL CANAL
 SOLOMAN ISLANDS
 PH 30314 FAX 30750

Customer
 National Hosting Authority
 PO Box 2443
 Honiara Ct 2443

Deliver To
 **** QUOTE ****
 This is a quote and is valid for a
 Period Of 30 days from date below.
 Subject to factory price changes.

Page 1 of 1
Type R *** Quote ***
Pay **QUOTE**
Run
Inv No. 46335H

Note
 For Toyota LC
 REG# G4426
 Requested by Baddley

Specials
 "Keep your Toyota Genuine" Special Pricing NOW!!"
 Filters, Shock Absorbers, Clutches, Pads, Shoes, Uni Joints

Customer A/C	P/O Number	Tax Number	Salesman	Pick Details	Ship Via	Date	Time	Phone	Batch O/T	Run Desc
314321			E0101			18 JAN 2023	14:33			

Line No	Location	Part Number	Description	Quantity			Unit List	Unit Net	GST Code	Total
				Ordered	B.O.	Supplied				
1	A03C504		ELEMENT ASSY FUEL	1		1	314.15	314.15	0.00 %	314.15
2	A03D408		FILTER, OIL	1		1	400.00	400.00	0.00 %	400.00
3	A03B401		ELEMENT, AIR	1		1	530.45	530.45	0.00 %	530.45
4	A04B403		NET	1		1	280.00	280.00	0.00 %	280.00
5	A03B108		PAD KIT DISC BRAKE	1		1	1570.75	1570.75	0.00 %	1570.75
6	A04D408		ABSORBER SET, SHOCK,	2		2	1013.52	1013.52	0.00 %	2027.04
7	T05C101		DUELER M/T 674	5		5	2400.00	2400.00	0.00 %	12000.00
8	A07A102		75D31R MAINT FREE	1		1	1100.00	1100.00	0.00 %	1100.00

TERMS AND CONDITIONS

- i) Ownership of the items detailed in this invoice shall only be transferred to the purchaser(s) when payment for the items has been made in full. All risks in the property shall vest in the purchaser(s) until payment in full is made and until such time, the purchaser(s) shall hold the items as bailee(s). Until payment is made in full, the purchaser(s) shall store the items detailed in this invoice in a manner so that it is clearly the property of the seller.
- ii) Electrical parts are not refundable.
- iii) Items sold are not returnable after 7 days. All items returned will be charged 10% handling fee.
- iv) Parts returned must be in original condition as supplied.

Sub-Total	POL/MAT	Labor/GST	TOTAL
18222.39	1695.00	1430.00	21347.39

Please sign here _____

OFFICIAL PURCHASE ORDER

NHA/SOL2023 Pacific Games
 PO Box 2443
 Honoria, Solomon Islands



PO # NHA 1011

DATE: 18/01/2023

Phone: (677)7308800
 Email: dsifoni@sol2023.com.sb

Supplier: ELA MOTORS.	Delivery to: NHA
Address: PO Box 146, Honiara, SI	Attention: Melinda Campbell.
Mobile: 30314	Mobile:
	Delivery Date:

Item	Description	Qty	Price (excl Tax)	Total
	Payment being for vehicle maintenance and service for NHA Land Cruiser G4426			\$21,347-39
	Inv# 4633511			

PLEASE INCLUDE PO NUMBER ON ALL INVOICES	Subtotal	\$21,347-39
	TAX	
	TOTAL	\$21,347-39

VHA Account Name: Maintain-Motor Vehicle	NHA Account Code: 6-2506
MOFT Account Name:	MOFT Account Code:
Approved by: Signature: <i>[Signature]</i>	Date: 18/01/23
<i>fn</i> [Financial Controller]	
Signature: <i>[Signature]</i>	Date: 19/01/23
<i>pp</i> [CEO]	

Copy 1 White Supplier
 Copy 2 Pink Ordering Department
 Copy 3 Yellow Finance

OFFICIAL PURCHASE ORDER

NHA/SOL2023 Pacific Games
 PO Box 2443
 Honoria, Solomon Islands



PO # NHA **1011**

DATE: 18/01/2023

Phone: (677)7308800
 Email: dsifoni@sol2023.com.sb

Supplier: ELA MOTORS.	Delivery to: NHA
Address: PO Box 146, Honiara, SI	Attention: Melinda Campbell.
Mobile: 30314	Mobile:
	Delivery Date:

Item	Description	Qty	Price (excl Tax)	Total
	Payment being for vehicle maintenance and service for NHA Land Cruiser G442G			\$21,347-39
	Inv# 46335H			

PLEASE INCLUDE PO NUMBER ON ALL INVOICES	Subtotal	\$21,347-39
	TAX	
	TOTAL	\$21,347-39

NHA Account Name: Maintain-Motor Vehicle	NHA Account Code: 6-2506
MOFT Account Name:	MOFT Account Code:
Approved by: Signature: <i>[Signature]</i>	Date: 18/01/23
<i>fn</i> [Financial Controller]	
Signature: <i>[Signature]</i>	Date: 19/01/23
<i>#</i> [CEO]	

Copy 1 White Supplier
 Copy 2 Pink Ordering Department
 Copy 3 Yellow Finance



NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: NHA - 556/23

DEPARTMENT: NHA - Finance/Admin

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
		Payment for vehicle maintenance and service for NHA Land Cruiser C1426.	EIA MOTORS		\$2,347.89 \$21,347.89
				TOTALS	\$21,347.89
Approval is requested to incur expenditure on the above			Account Code: <u>6-2506</u>		
Estimated Cost (SBD): <u>\$21,347.89</u>			Account Name: <u>Maintain - Motor Vehicles</u>		
Date: <u>18/01/23</u>			Funds available on this account: _____		
Requisition Officer (Name): <u>Lorelyn-T</u>			Sign: <u>[Signature]</u>		
Supervisors Certification (Accountable Officers):			Authority is granted for expenditure not exceeding:		
Certifying Officer (Name): <u>Pauline Tona</u>			SBD\$ _____		
Post: <u>FC</u>			Signed: _____		
Department: <u>NHA</u>			Name: _____		
			Note: Authority for expenditure must be given by accounting officer or his/her deligated		
Threshold Checklist			Compliance Check by: _____ Signature		
Payment requires one quote (10,000 below)			Name: _____ Date: _____		
Payment requires three quotes (\$10,000.00 above)			Position: _____		
Is it a ITB Contract Payment					
Is it a GTB Contract Payment					
Payment is a Bid Waiver					



NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: NHA-556/23

DEPARTMENT: NHA - Finance / Admin

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
		Payment for vehicle maintenance and service for NHA Land Cruiser C14426.	EIA MOTORS		# 21,347.29 # 21,347.29
				TOTALS	# 21,347.29

Approval is requested to incur expenditure on the above

Estimated Cost (SBD): # 21,347.29 Date: 18/01/23

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

Account Code: 5-2506

Account Name: Maintain-motor vehicles

Funds available on this account: _____

Supervisors Certification (Accountable Officers):

Certifying Officer (Name): Pauline Toms Sign: [Signature]

Post: FC

Department: NHA

Authority is granted for expenditure not exceeding:

SBD\$ _____

Signed: _____

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: _____ Date: _____

Position: _____

18/01/23

19/01/23

MINUTE

To: Executive Director

✓ R *campbell* 18/01/23

Thru: Financial Controller

From: Admin Dept

Date: 18/01/23

Subject: Request for Payment for Vehicle Service for Land Cruiser G4426

I hereby request for payment to Ela Motors being for vehicle maintenance and service for NHA Land Cruiser G4426.

Attached quote worth ~~\$2,134.39~~ \$21,347.39. *10*

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

Thank you.

M. Campbell

Melinda Campbell



SOLOMON ISLANDS GOVERNMENT

Ministry of Infrastructure & Development

VEHICLE INSPECTION REPORT

MECH: 0249 Serial No. 0057932

DESCRIPTION OF VEHICLE

Registration No: G-4426 Engine No: 1H2
 (To be inserted if the vehicle is unregistered)
 Make: TOYOTA L/CRUZER Frame No: JTERB715X015695
 Model: Speedo Reading: 28970

Report No:
 (Signature of Examiner) _____
 Date: 08/11/22

MOTOR VEHICLE

Speedometer	
Footbrake	
Handbrake	
Mirrors	
Registration Plates	
Park/Side/Tail Light	
Number Plate Lamp	
Headlamps	
Direction Indicators	
Spotlights	
Horn	
Windscreen & Wipers	
Engine Department Check	
Battery	
Tyres	
Wheel And Rims	
Wheel Bearings And Axles	
Exhaust System	
Bodywork & Chassis	
Transmission	
Steering	
Suspension	

MOTOR CYCLE

Speedometer	
Brakes	
Tyres	<u>DEFECT</u>
Headlamps	
Stop/Tail Lights	
Number Plate Lamp	
Horn	
Exhaust System	
Registration Plates	
Mirrors	
Frame & Guards	
Seats / Footrests	

TRAILERS

Brakes	
Couplings	
Safety Chains	
Light	
Reflectors	
Wheels & Tyres	
Body & Chassis	
Suspension	

DEFECTS

This form must accompany the vehicle if it has to be returned for reinspection.

TYRE FOR GENERAL SERVICE

- ① 12 LITRES ENGINE OIL
- ② 1 X AIR FILTER
- ③ 1 X OIL FILTER
- ④ 1 X AIR FILTER
- ⑤ 1 X CABIN FILTER
- ⑥ SETS BRACE PADS
- ⑦ 2X S/ABSORBER REAR
- ⑧ 1 X TYRE - LT 265/75R16
- ⑨ 5X LT265/75R16 TYRES

.....
 Date Rectified (Signature of Examiner)



Ela Motors

TOYOTA TSUSHO (SI) LTD
 PRINCE PHILIP HIGHWAY
 RANADI
 PO BOX 140 HONIARA GUADAL CANAL
 SOLOMON ISLANDS
 PH 30314 FAX 30750

Service TAX Invoice		Page 1 of 2		Reprint No. 1		Doc #: THCSH67081	
Customer No. 315057	Customer Name & Address Sinis - High Performance Centre PO Box 2443			Advisor BADDLEY NOFOKESE 3008	Colour WHITE/MD CHA	Team SERVICE	
Doc. Date 10/01/23	Prince Philip Highway			Year / Make / Model 21/TOYOTA/LC70 4.2L D MT 4WD TRP STD (AU)		Tag No. DONE	
Reg. No. G4424	Honiara Ct 2443			Model No. HZJ78R-RJMRS-3B	Carline LC78	Eng./Trans. /M	
Stock No. TO2108-07	Contract No.			Chassis No. JTERB71J90F014666	Kilometres 20000	Prod. Date 01/01/21	Orig. Del. Date 30/11/21
Purchase Order No. 0984	Driver	Terms 30		Contract Name	Contract Exp. Kms	Exp. Date	
<input type="checkbox"/> CASH <input type="checkbox"/> CHEQUE <input type="checkbox"/> CREDIT CARD <input type="checkbox"/> ACCOUNT	Home Phone	Business Phone 42270		Selling Dealer	Delivery Kms.	Delivery Date 30/11/21	Warr. Exp. Date 30/11/24
	Vehicle ID. JTERB71J90F014666	Engine No. 1HZ-0986050		Date & Time Promised 05/01/23 04:45pm	Time Received 09:30am	Quote Price	Air Pwr Turbo Y Y Y

Labour	Operation	Description	Retail	Amount
Job# 1	01TOL710AE020NS	12 month/ 20000 km service	Tech(s): 3067	700.00

Customer Instructions:

Replaced Engine Oil# Filter And Sump Plug Washer
 Replaced Fuel Filter and Drain Sedimenter
 Repaced Front and Rear Differential Fluid
 Inspected All Engine Drive Belts
 Inspected Air Filter Element
 Checked Front Disc Brakes And Pads And Report Wear Limit
 Adjusted Hand Brake
 Checked Propellor Shaft# Tighten Bolts And Grease
 Inspected Power Steering Fluid
 Checked Steering system Components
 Inspected Suspension and Drive Line Systems
 Inspected Tyre Tread Depth Including Spare Wheel
 Checked Operation Of Blower Heater And Air Con
 Checked Operation Of Lights# Horn# Washers And Indicators
 Inspected all Seat Belts and Operations
 Checked Cooling System Hoses
 Checked Battery Water Level where applicable
 Checked And Cleaned Battery Terminals
 Checked And Lubricated All Door Hinges
 Checked And Lubricated Bonnet Latch And Hinges
 Checked Coolant Level and Condition of Fluid
 Inspected Wipers and Operations
 Checked Rear Brake Shoes Report Wear Limit
 Inspected Front & Rear Wheel Bearing Grease
 Carried Out Road Test

Job# 2	14TOL710AE000HB	d brake	Tech(s): 3069	200.00	200.00
--------	-----------------	---------	---------------	--------	--------

Customer Instructions:

Adjusted Hand Brake
 Checked Hand Brake Lever Operation

Total - Labour

900.00

Parts	Qty	Number	Description	Retail Price	Unit Price	Amount
Job# 1	1	TO9091530002	FILTER, OIL	400.00	400.00	400.00
Job# 1	1	TO2339051070	ELEMENT ASSY FUEL	314.15	314.15	314.15
Job# 1	1	TO9043012031	GASKET,SUMP	16.48	16.48	16.48

E. & O.E.

ORDER No.	SUBLET REPAIRS		
		The Company and Owner agree that:	
		(1) Deposits paid by the Owner are non-refundable.	
		(2) The Company will proceed with service, repairs or replacements of parts ("repairs") as itemized on this Repair Order.	
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		(6) Storage fees of SBD \$100.00 per day will be charged if the Owner does not collect the vehicle within 28 days after completion of repairs. The Company will sell the vehicle by public auction or tender if the vehicle is not collected within nine (9) months.	
		(7) Payment in cash or by pre-arranged credit will be made after completion of the repairs.	
		I have read the above terms and conditions and accept them	Signature: _____

Continued...

Ela Motors

TOYOTA TSUSHO (SI) LTD
 PRINCE PHILIP HIGHWAY
 RANADI
 PO BOX 140 HONIARA GUADAL CANAL
 SOLOMON ISLANDS
 PH 30314 FAX 30750

Service TAX Invoice		Page 2 of 2		Reprint No. 1		Doc #: THCSH67081		
Customer No. 315057	Customer Name & Address Sinis - High Performance Centre PO Box 2443			Advisor BADDLEY NOFOKESE 3008	Colour WHITE/MD CHA	Team SERVICE		
Doc. Date 10/01/23	Prince Philip Highway			Year / Make / Model 21/TOYOTA/LC70 4.2L D MT 4WD TRP STD (AU)		Tag No. DONE		
Reg. No. G4424	Honiara Ct 2443			Model No. HZJ78R-RJMRS-3B	Carline LC78	Eng./Trans. /M		
Stock No. TO2108-07	Driver			Contract No.	Chassis No. JTERB71J90F014666	Kilometres 20000	Prod. Date 01/01/21	Orig. Del. Date 30/11/21
Purchase Order No. 0984	Home Phone		Business Phone 42270	Terms 30	Contract Name	Contract Exp. Kms	Exp. Date	
<input type="checkbox"/> CASH <input type="checkbox"/> CHEQUE <input type="checkbox"/> CREDIT CARD <input type="checkbox"/> ACCOUNT	Vehicle ID. JTERB71J90F014666		Engine No. 1HZ-0986050	Date & Time Promised 05/01/23 04:45pm	Selling Dealer	Delivery Kms.	Delivery Date 30/11/21	Warr. Exp. Date 30/11/24
						Time Received 09:30am	Quote Price	Air Pwr Turbo Y Y Y

Parts	Qty	Number	Description	Retail Price	Unit Price	Amount
Job# 1	1	TO0888800001EP1	WASHER ADDITIVE	8.24	8.24	8.24
Job# 1	1	TO0888980440	LONGIFE COOLANT 1LT	140.00	140.00	140.00

Petrol, Oils, Lubricants and Supplies						Amount
Job# 1	11.5		Diesel engine oil			1495.00
Job# 1	4.5		LSD Oil 85W 90			607.50
Total - POL						2102.50

Miscellaneous						Amount
Job# 1	MAT		MAT SUPPLIES SERVICE			148.63
Total - Misc						148.63

Recommendations
 Next service due at 25,000km.

Total Labour	900.00
Total Parts	878.87
Total POL	2102.50
Total Sublet	0.00
Total Misc	148.63
Total Tax	90.00
Total Invoice	4120.00

Thank you for the opportunity to address your Service Requirements, should you have any questions or queries Please Contact us on 30314 EXT 215

E. & O.E.

ORDER No.	SUBLET REPAIRS			The Company and Owner agree that: (1) Deposits paid by the Owner are non-refundable. (2) The Company will proceed with service, repairs or replacements of parts ("repairs") as itemized on this Repair Order. (3) The Company will not be responsible for loss or damage to the vehicle or articles left in the vehicle in case of time, theft or any other cause beyond the control of the Company. (4) The vehicle may be driven by the Company for the purpose of testing or inspection. (5) There may be delay in repairs if parts or technical assistance have to be sourced elsewhere. If the delay is over 28 days, the Owner can remove the vehicle from the Company after paying in full costs for repairs undertaken. If the Owner does not remove the vehicle, the Company will not be liable for any loss and damage suffered as a result of such delay. In all material circumstances, the Company will not be liable for any loss and damage suffered, including the Owner's liability to any third parties as a result of such delay. (6) Storage fees of SBD \$100.00 per day will be charged if the Owner does not collect the vehicle within 28 days after completion of repairs. The Company will sell the vehicle by public auction or tender if the vehicle is not collected within nine (9) months. (7) Payment in cash or by pre-arranged credit will be made after completion of the repairs.
				I have read the above terms and conditions and accept them
				Signature: _____

OFFICIAL PURCHASE ORDER

NHA/SOL2023 Pacific Games
 PO Box 2443
 Honoria, Solomon Islands



PO # NHA 0984

DATE: 09/01/2023

Phone: (677)7308800
 Email: dsifoni@sol2023.com.sb

Supplier: ELA MOTORS	Delivery to: SINIS
Address: P.O. Box 140, Honoria, Solomon Is.	Attention: Gregory
Mobile: 30314	Mobile:
	Delivery Date:

Item	Description	Qty	Price (excl Tax)	Total
	PAYMENT BEING FOR			\$4,120-00
	VEHICLE SERVICING - LANDCRUISER			
	G-4424			
	Doc #THCSH67081			

PLEASE INCLUDE PO NUMBER ON ALL INVOICES

Subtotal	\$4,120-00
TAX	
TOTAL	\$4,120-00

NHA Account Name: MAINTAN- MOTOR VEHICLE	NHA Account Code: 6-2586
MOFT Account Name:	MOFT Account Code:
Approved by: Signature: <i>[Signature]</i>	Date: 9/01/23
<i>[Signature]</i> [Financial Controller]	
<i>[Signature]</i> [CEO]	Date: 9/01/23

- Copy 1 White Supplier
- Copy 2 Pink Ordering Department
- Copy 3 Yellow Finance



NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: SPP - HP22 - 406

DEPARTMENT: SINIS

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
		Vehicle Servicing-landcruiser G-4424	Ela Motors	THCS67081	\$4120.00
TOTALS					\$4,120.00

Approval is requested to incur expenditure on the above

Estimated Cost (SBD): \$4120.00 Date: 6/01/2023

Requisition Officer (Name): Gregory Sale Sign: Sale

Account Code: 6-2506

Account Name: Maintain-Motor Vehicles

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\$ 4,120.00

Signed: [Signature]

Name: Debbie Rence

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

Threshold Checklist

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

Compliance Check by: [Signature] Signature

Name: Darcy V. Thomas Date: 09/01/23

Position: Procurement Compliance Coordinator



NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: SPP-HP22-406

DEPARTMENT: SINIS

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
		Vehicle Servicing-landcruiser G-4424	Ela Motors	THCSG7081	\$4120-00
				TOTALS	\$4,120-00

Approval is requested to incur expenditure on the above

Estimated Cost (SBD): 14120-00 Date: 6/01/2023

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

Account Code: 6-2506

Account Name: Maintain-Motor Vehicles

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\$ 4,120-00

Signed: [Signature]

Name: Debbie Pearce

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

Threshold Checklist

Payment requires one quote (10,000 below)

Payment requires three quotes (\$10,000.00 above)

Is it a ITB Contract Payment

Is it a GTB Contract Payment

Payment is a Bid Waiver

Compliance Check by: [Signature] Signature

Name: Darby V. Thomas Date: 20/01/23

Position: Procurement Compliance Coordinator

Thomas

1/01/23



Minute

Ref: SPP-HP22-406

To: EXECUTIVE DIRECTOR, NHA

Thru: Executive Director HP

: Finance Coordinator

[Signature]

[Signature]

Date: 6/01/23

RE: REQUEST APPROVAL AND PAYMENT FOR LANDCRUISER -SERVICING FOR ELA MOTORS.

Overview;

Kindly Request Approval payment for Vehicle servicing- Landcruiser for Ela Motors. Overall Inspection was done, a number of Replacement and adjustments as well. Overall Performance confirmed that vehicle is All set and ready to be released.

Ela Motors provided an invoice valued at **\$4,120.00 SBD** which is less than 10k Threshold and would require the endorsement of ED- High Performance.

Therefore, kindly request for approval of budget and endorsement of this request.

Way forward;

- Collate the required documents for review and approval.
- Raise **LPO**

Amount: \$4,120 SBD
Payable to : ELA MOTORS

Claudina Ora
Procurement *[Signature]*

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

APPROVAL:

Mr Christian Nieng Executive Director. NATIONAL HOSTING AUTHORITY Signature:	Date	Approve	Decline

Ela Motors

TOYOTA TSUSHO (SI) LTD
 PRINCE PHILIP HIGHWAY
 RANADI
 PO BOX 140 HONIARA GUADAL CANAL
 SOLOMON ISLANDS
 PH 30314 FAX 30750

Service TAX Invoice				Page 1 of 2				Doc #: THCSH67081			
Customer No. 315057	Customer Name & Address Sinis - High Performance Centre PO Box 2443			Advisor BADDLEY NOFOKESE	3008	Colour WHITE/MD CHA	Team SERVICE				
Doc. Date 06/01/23				Year / Make / Model 21/TOYOTA/LC70 4.2L D MT 4WD TRP STD (AU)			Tag No. DONE				
Reg. No. G4424	Prince Philip Highway			Model No. HZJ78R-RJMRS-3B	Carline LC78			Eng./Trans. /M			
Stock No. TO2108-07	Honiara Ct 2443			Chassis No. JTERB71J90F014666	Kilometres 20000	Prod. Date 01/01/21	Orig. Del. Date 30/11/21				
Purchase Order No. TBA	Driver		Contract No.	Contract Name		Contract Exp. Kms	Exp. Date				
<input type="checkbox"/> CASH <input type="checkbox"/> CHEQUE <input type="checkbox"/> CREDIT CARD <input type="checkbox"/> ACCOUNT	Home Phone	Business Phone 42270	Terms 30	Selling Dealer		Delivery Kms.	Delivery Date 30/11/21	Warr. Exp. Date 30/11/24			
	Vehicle ID. JTERB71J90F014666		Engine No. 1HZ-0986050	Date & Time Promised 05/01/23 04:45pm	Time Received 09:30am	Quote Price	Y	Y	Y		

Labour	Operation	Description	Retail	Amount
Job# 1	01TOL710AE020NS	12 month/ 20000 km service	Tech(s): 3067	700.00

Customer Instructions:
 Replaced Engine Oil# Filter And Sump Plug Washer
 Replaced Fuel Filter and Drain Sedimenter
 Repaced Front and Rear Differential Fluid
 Inspected All Engine Drive Belts
 Inspected Air Filter Element
 Checked Front Disc Brakes And Pads And Report Wear Limit
 Adjusted Hand Brake
 Checked Propellor Shaft# Tighten Bolts And Grease
 Inspected Power Steering Fluid
 Checked Steering system Components
 Inspected Suspension and Drive Line Systems
 Inspected Tyre Tread Depth Including Spare Wheel
 Checked Operation Of Blower Heater And Air Con
 Checked Operation Of Lights# Horn# Washers And Indicators
 Inspected all Seat Belts and Operations
 Checked Cooling System Hoses
 Checked Battery Water Level where applicable
 Checked And Cleaned Battery Terminals
 Checked And Lubricated All Door Hinges
 Checked And Lubricated Bonnet Latch And Hinges
 Checked Coolant Level and Condition of Fluid
 Inspected Wipers and Operations
 Checked Rear Brake Shoes Report Wear Limit
 Inspected Front & Rear Wheel Bearing Grease
 Carried Out Road Test

Job# 2	14TOL710AE000HB	d brake	Tech(s): 3069	200.00	200.00
--------	-----------------	---------	---------------	--------	--------

Customer Instructions:
 Adjusted Hand Brake
 Checked Hand Brake Lever Operation

Total - Labour

900.00

Parts	Qty	Number	Description	Retail Price	Unit Price	Amount
Job# 1	1	TO9091530002	FILTER, OIL	400.00	400.00	400.00
Job# 1	1	TO2339051070	ELEMENT ASSY FUEL	314.15	314.15	314.15
Job# 1	1	TO9043012031	GASKET,SUMP	16.48	16.48	16.48

E. & O.E.

ORDER No.	SUBLET REPAIRS		
		The Company and Owner agree that:	
		(1) Deposits paid by the Owner are non-refundable.	
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		(3) The Company will not be responsible for loss or damage to the vehicle or articles left in the vehicle in case of time, theft or any other cause beyond the control of the Company.	
		(4) The vehicle may be driven by the Company for the purpose of testing or inspection.	
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		(7) Payment in cash or by pre-arranged credit will be made after completion of the repairs.	
		I have read the above terms and conditions and accept them	
		Signature: _____	

Continued...

Ela Motors

TOYOTA TSUSHO (SI) LTD
 PRINCE PHILIP HIGHWAY
 RANADI
 PO BOX 140 HONIARA GUADAL CANAL
 SOLOMON ISLANDS
 PH 30314 FAX 30750

Service TAX Invoice				Page 2 of 2				Doc #: THCSH67081			
Customer No. 315057	Customer Name & Address Sinis - High Performance Centre PO Box 2443			Advisor BADDLEY NOFOKESE	Colour 3008 WHITE/MD CHA	Team SERVICE					
Doc. Date 06/01/23	Prince Philip Highway Honiara Ct 2443			Year / Make / Model 21/TOYOTA/LC70 4.2L D MT 4WD TRP STD (AU)			Tag No. DONE				
Reg. No. G4424				Model No. HZJ78R-RJMRS-3B		Carline LC78		Eng./Trans. /M			
Stock No. TO2108-07	Contract No.			Chassis No. JTERB71J90F014666	Kilometres 20000	Prod. Date 01/01/21	Orig. Del. Date 30/11/21				
Purchase Order No. TBA	Driver	Contract No.		Contract Name	Contract Exp. Kms	Exp. Date					
<input type="checkbox"/> CASH <input type="checkbox"/> CHEQUE <input type="checkbox"/> CREDIT CARD <input type="checkbox"/> ACCOUNT	Home Phone	Business Phone 42270	Terms 30	Selling Dealer	Delivery Kms.	Delivery Date 30/11/21	Warr. Exp. Date 30/11/24				
	Vehicle ID. JTERB71J90F014666	Engine No. 1HZ-0986050		Date & Time Promised 05/01/23 04:45pm	Time Received 09:30am	Quote Price	Air Y				
							Pwr Y				
							Turbo Y				

Parts	Qty	Number	Description	Retail Price	Unit Price	Amount
Job# 1	1	TO0888800001EP1	WASHER ADDITIVE	8.24	8.24	8.24
Job# 1	1	TO0888980440	LONGIFE COOLANT 1LT	140.00	140.00	140.00

Petrol, Oils, Lubricants and Supplies **Amount**

Job# 1	11.5	Diesel engine oil	1495.00
Job# 1	4.5	LSD Oil 85W 90	607.50
Total - POL			2102.50

Miscellaneous **Amount**

Job# 1	MAT	MAT SUPPLIES SERVICE	148.63
Total - Misc			148.63

Recommendations

Next service due at 25,000km.

Total Labour	900.00
Total Parts	878.87
Total POL	2102.50
Total Sublet	0.00
Total Misc	148.63
Total Tax	90.00
Total Invoice	4120.00

Thank you for the opportunity to address your Service Requirements, should you have any questions or queries Please Contact us on 30314 EXT 215

E. & O.E.

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			I have read the above terms and conditions and accept them
			Signature: _____



SOLOMON ISLANDS GOVERNMENT

Ministry of Infrastructure & Development

SINIS

VEHICLE INSPECTION REPORT

MECH: 0249 Serial No. 0058057

DESCRIPTION OF VEHICLE

Registration No: G-4424
Make: TOYOTA L/CRUISER
Model: H2J78R-RJMR5

Engine No: 1 HZ
(To be inserted if the vehicle is unregistered)
Frame No: JTERB71J90F0K666
Speedo Reading: 22786

Report No: _____
Date: _____
(Signature of Examiner)
[Signature]
Date: 04/01/2023



MOTOR VEHICLE

Speedometer	
Footbrake	
Handbrake	
Mirrors	
Registration Plates	
Park/Side/Tail Light	
Number Plate Lamp	
Headlamps	
Direction Indicators	
Spotlights	
Horn	
Windscreen & Wipers	
Engine Department Check	
Battery	
Tyres	
Wheel And Rims	
Wheel Bearings And Axles	
Exhaust System	
Bodywork & Chassis	
Transmission	
Steering	
Suspension	
Others	

MOTOR CYCLE

Speedometer	
Brakes	
Tyres	
Headlamps	
Stop/Tail Lights	
Number Plate Lamp	
Horn	
Exhaust System	
Registration Plates	
Mirrors	
Frame & Guards	
Seats / Footrests	

TRAILERS

Brakes	
Couplings	
Safety Chains	
Light	
Reflectors	
Wheels & Tyres	
Body & Chassis	
Suspension	

DEFECTS

This form must accompany the vehicle if it has to be returned for reinspection.

SERVICE

- ① 1 X FUEL FILTER
- ② 1 X OIL FILTER
- ③ 1 X AIR FILTER
- ④ 1 X AIR CON FILTER
- ⑤ 12 LITRES ENG OIL
- ⑥ 15 LITRES GEAR OIL
- ⑦ 2 X STEERING TIG-RODS
- ⑧ 2 X LT265/75 R16 TYRES

DEFECTS

- ① CHECK BRAKE SYSTEM SOMETIME NOISY
- ② GREASE ALL GREASE NIPPLES

Date Rectified

(Signature of Examiner)



Transaction or Request Lodgement Receipt

Transaction or Request Description: ANZ to ANZ Transfer
Transaction or Request Status: Posted
Date / Time: 06/04/2023 15:21
Transaction Number: AGF53856

Transaction Details:

Account Transfer of SBD 5,450.00

From Account: 5691140

To Account: 56860

Notes for Recipient: SOA Mar 23

Notes for Myself: SOA-Mar 23

Pay Date : 06/04/2023



Comments:

***** Authorisation Details *****
 06/04/2023 15:21 Pauline Tovua
 Authorisation Required for : Transfer Between My Accounts (2A)
 11/04/2023 17:00 Christian Nieng
 Authorised -Transfer Between My Accounts
 Comments : verified
 12/04/2023 09:34 Debbie Ofaeri Sifoni
 Authorised -Transfer Between My Accounts
 12/04/2023 09:34 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

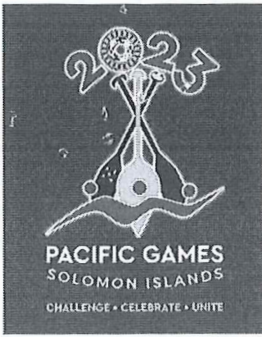
Held for Authorisation Transaction Number AGF53856

Transaction Details

Account Transfer of SBD 5,450.00
From Account: 5691140
To Account: 56860
Notes for Recipient: SOA Mar 23
Notes for Myself: SOA-Mar 23

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





NATIONAL HOSTING AUTHORITY

P O Box 2443
Honiara, Solomon Islands
E:Accounts@sol2023.com.sb

PAYMENT VOUCHER

DATE 6/04/2023

ELA MOTORS
P O Box 140
Honiara

Cheque Number IB TRANS

Total Amount Paid \$5,450.00

SOA as of March 2023

In Payment For the following invoices:

Supplier Inv	Purchase No.	Invoice Date	Invoice Amount	Previous Payments	Current Payment
THCSH67229	00001076	8/02/2023	\$3,150.00	\$0.00	\$3,150.00
THCSH67312	00001119	1/03/2023	\$2,300.00	\$0.00	\$2,300.00

NATIONAL HOSTING AUTHORITY
FINANCIAL CONTROLLER
SOL2023 PACIFIC GAMES
[Signature]
6/4/23

NATIONAL HOSTING AUTHORITY
EXECUTIVE DIRECTOR
[Signature]
6/4/23

Payment Voucher Prepared By: *[Signature]* Date: 6/04/23

Signature of Claimant: _____

PRINT NAME: _____

Ela Motors

TOYOTA TSUSHO(SI)LTD
 PRINCE PHILIP HIGHWAY
 RANADI
 PO BOX 140 HONIARA GUADAL CANAL
 SOLOMON ISLANDS
 PH 30314 FAX30750

CUSTOMER

NATIONAL HOSTING AUTHORITY
 P.O. Box
 Honiara

STATEMENT OF ACCOUNT

PAGE 1 OF 1

CUSTOMER 314321

DATE 15-Mar-23

DATE	REFERENCE	JNL	DESCRIPTION	CHARGES	CREDITS
29-Dec-22	THCSH66750	3	Repair Order	1,825.52	
09-Feb-23	THCSH67229	3	Repair Order	3150.00	
02-Mar-23	THCSH67312	3	Repair Order	2300.00	

CURRENT	OVER 30 DAYS 5450.00	OVER 60 DAYS 1825.52	OVER 90DAYS/ OVERDUE	AMOUNT DUE 7275.52
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NATIONAL HOSTING AUTHORITY
 FINANCIAL CONTROLLER
 [Signature]
 SOL2023 PACIFIC GAMES

Ela Motors

TOYOTA TSUSHO(SI)LTD
 PRINCE PHILIP HIGHWAY
 RANADI
 PO BOX 140 HONIARA GUADALCANAL
 SOLOMON ISLANDS
 PH 30314 FAX30750

PLEASE RETURN THIS STUB WITH YOUR PAYMENT TO
 P O BOX 140 HONIARA GUADALCANAL
 REMITTANCE ADVICE

PAGE 1 OF 1

CUSTOMER 314321

DATE 15-Mar-23

DATE	REFERENCE	JNL	AMOUNT
29-Dec-22	THCSH66750	3	1,825.52
09-Feb-23	THCSH67229	3	3150.00
25-Jan-23	THCSH67312	3	2300.00

AMOUNT PAID

AMOUNT DUE
7275.52

ASQ24849 ✓

Ela Motors

TOYOTA TSUSHO (SI) LTD
 PRINCE PHILIP HIGHWAY
 RANADI
 PO BOX 140 HONIARA GUADAL CANAL
 SOLOMON ISLANDS
 PH 30314 FAX 30750

Service TAX Invoice		Page 1 of 1		Reprint No. 1		Doc #: THCSH67229	
Customer No. 314321	Customer Name & Address National Hosting Authority PO Box 2443			Advisor BADDLEY NOFOKESE 3008	Colour WHITE/MD CHA	Team SERVICE	
Doc. Date 09/02/23	Honiara Ct 2443			Year / Make / Model 22/TOYOTA/LC70 4.2L D MT 4WD TRP STD (AU)			Tag No. DONE
Reg. No. G4426				Model No. HZJ78R-RJMRS-3B		Carline LC78	
Stock No. TO2110-05	Driver	Contract No.		Chassis No. JTERB71JX0F015695	Kilometres 26000	Prod. Date 01/01/21	Orig. Del. Date 30/11/21
Purchase Order No. 1076	Home Phone		Business Phone	Contract Name	Contract Exp. Kms	Exp. Date	
<input type="checkbox"/> CASH <input type="checkbox"/> CHEQUE <input type="checkbox"/> CREDIT CARD <input type="checkbox"/> ACCOUNT	Terms Charge		Selling Dealer	Delivery Kms.	Delivery Date 30/11/21	Warr. Exp. Date 30/11/24	
	Vehicle ID. JTERB71JX0F015695	Engine No. 1HZ-0990202	Date & Time Promised 06/02/23 04:45pm	Time Received 08:30am	Quote Price	Air Y	Pwr Y
						Turbo Y	

Labour	Operation	Description	Retail	Amount
Job# 1	05TOZZZCFUEL	ed Fuel	Tech(s): 3069	1200.00
	Contaminated fuel - clean fuel tank.			
Job# 2	06TO	ENGINE ELECTRICAL	Tech(s): 3069 3031	700.00
	Check and clean starter assembly.			
Total - Labour				1900.00

Parts	Qty	Number	Description	Retail Price	Unit Price	Amount
Job# 1	1	TO2339051070	ELEMENT ASSY FUEL	314.15	314.15	314.15
Sublet	PO#	Vendor Inv#	Invoice Date	Description	Amount	
Job# 1	65S27966	7/2/23	07/02/23	Diesel fue for G4426 - 40L container.	675.00	
Total - Sublet						675.00

Petrol, Oils, Lubricants and Supplies				Amount
Job# 1	1.0	Anti rust lubricant		60.00
Total - POL				60.00

Miscellaneous				Amount
Job# 1	MAT	MAT SUPPLIES SERVICE		200.85
Total - Misc				200.85

Total Labour 1900.00
Total Parts 314.15
Total POL 60.00
Total Sublet 675.00
Total Misc 200.85
Total Tax 0.00

Total Invoice 3150.00

Non-GST Invoice

Thank you for the opportunity to address your Service Requirements, should you have any questions or queries Please Contact us on 30314 EXT 215

E. & O.E.

ORDER No.	SUBLET REPAIRS		
The Company and Owner agree that:			
(1) Deposits paid by the Owner are non-refundable.			
(2) The Company will proceed with service, repairs or replacements of parts ("repairs") as itemized on this Repair Order.			
(3) The Company will not be responsible for loss or damage to the vehicle or articles left in the vehicle in case of time, theft or any other cause beyond the control of the Company.			
(4) The vehicle may be driven by the Company for the purpose of testing or inspection.			
(5) There may be delay in repairs if parts or technical assistance have to be sourced elsewhere. If the delay is over 28 days, the Owner can remove the vehicle from the Company after paying in full costs for repairs undertaken. If the Owner does not remove the vehicle, the Company will not be liable for any loss and damage suffered as a result of such delay. In all material circumstances, the Company will not be liable for any loss and damage suffered, including the Owner's liability to any third parties as a result of such delay.			
(6) Storage fees of SBD \$100.00 per day will be charged if the Owner does not collect the vehicle within 28 days after completion of repairs. The Company will sell the vehicle by public auction or tender if the vehicle is not collected within nine (9) months.			
(7) Payment in cash or by pre-arranged credit will be made after completion of the repairs.			
I have read the above terms and conditions and accept them			Signature: _____

OFFICIAL PURCHASE ORDER

NHA/SOL2023 Pacific Games
 PO Box 2443
 Honoria, Solomon Islands



PO # NHA 1076

DATE: 8/02/2023

Phone: (677)7308800
 Email: dsifoni@sol2023.com.sb

Supplier: <u>ELAN Motors Co. Ltd</u>	Delivery to: <u>NHA</u>
Address: <u>P.O. Box 140, Honiara, S.I.</u>	Attention: <u>Paul Wautoua</u>
Mobile: <u>39314</u>	Mobile:
	Delivery Date:

Item	Description	Qty	Price (excl Tax)	Total
	Being fuel refilled containers			\$ 3,150
	(Given fuel tank) to			\$ 16,248.04
	NHAC Land Cruiser			\$ 29,743.04
	SIAC			\$ 4,000.00
	Fuel			\$ 14,702.04
	MISC			\$ 795.00

PLEASE INCLUDE PO NUMBER ON ALL INVOICES	Subtotal	\$ 3,150
	TAX	
	TOTAL	\$ 3,150

NHA Account Name: <u>Mapitau - Motor vehicles</u>	NHA Account Code: <u>66-2506</u>
MOFT Account Name:	MOFT Account Code:
Approved by: Signature: <u>[Signature]</u>	Date: <u>8/2/23</u>
[Financial Controller]	
Signature: <u>[Signature]</u>	Date: <u>8/2/23</u>
[CEO]	

Copy 1 White Supplier B 8/2/23
 Copy 2 Pink Ordering Department
 Copy 3 Yellow Finance



NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: NHA-595/23

DEPARTMENT: NHA-Finance

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
		Payment being for fuel contamination (clean fuel tank) for NHA Landcruiser.	ELA MOTORS	Doc # THCSH67229	\$3,150.00
TOTALS					\$3,150.00
Approval is requested to incur expenditure on the above			Account Code: <u>6-2506</u>		
Estimated Cost (SBD): <u>\$3,150.00</u>			Account Name: <u>Maintain - Motor Vehicles.</u>		
Requisition Officer (Name): <u>Lumber Hatanh</u>			Date: <u>07/01/23</u>		
			Sign: <u>[Signature]</u>		
			Funds available on this account: _____		
Supervisors Certification (Accountable Officers):			Authority is granted for expenditure not exceeding:		
Certifying Officer (Name): <u>Debbie-Rence</u>			SBD\$ <u>3150.00</u>		
Post: <u>FE</u>			Signed: <u>[Signature]</u>		
Department: <u>NHA</u>			Name: <u>G. Meng</u>		
			Note: Authority for expenditure must be given by accounting officer or his/her delegated		
Threshold Checklist			Compliance Check by: <u>[Signature]</u> Signature		
Payment requires one quote (10,000 below)			Name: <u>Dorothy V. Thomas</u> Date: <u>08/02/2023</u>		
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			Position: <u>Procurement Compliance Coordinator NHA</u>		





NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: NHA-595/23

DEPARTMENT: NHA-Finance

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
		Payment being for fuel contamination (clean fuel tank) for NHA Landcruisers.	ELA MOTORS	Doc # THCSH67229	\$3,150.00
TOTALS					\$3,150.00

Approval is requested to incur expenditure on the above

Estimated Cost (SBD): \$3,150.00 Date: 07/02/23

Requisition Officer (Name): Linley Hatinh Sign: [Signature]

Account Code: 6-2506

Account Name: Maintain - Motor Vehicles.

Funds available on this account: _____

Supervisors Certification (Accountable Officers):

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

Post: TC

Department: NHA

Authority is granted for expenditure not exceeding:

SBD\$ 3,150.00

Signed: [Signature]

Name: C. Mear

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

Threshold Checklist

Payment requires one quote (10,000 below)

Payment requires three quotes (\$10,000.00 above)

Is it a ITB Contract Payment

Is it a GTB Contract Payment

Payment is a Bid Waiver

Compliance Check by: [Signature] Signature

Name: Darby Thomas Date: 08/02/2023

Position: Procurement Compliance

81-603

Minute

To: Executive Director

Cc: Financial Controller

From: Finance Officer

Date: 07/02/2023

RE: Maintenance service for NHA Landcruiser

Approval is sought to raise LPO to Ela Motors for fuel contamination (clean fuel tank) to NHA Landcruiser.

Doc #THCSH67229

Total - \$3,150.00

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

Kind Regards



Linley Hatiah

Approved
7/2/23



Ela Motors

TOYOTA TSUSHO (SI) LTD
 PRINCE PHILIP HIGHWAY
 RANADI
 PO BOX 140 HONIARA GUADAL CANAL
 SOLOMON ISLANDS
 PH 30314 FAX 30750

Service TAX Invoice		Page 1 of 1		Doc #: THCSH67229			
Customer No. 314321	Customer Name & Address National Hosting Authority PO Box 2443			Advisor BADDLEY NOFOKESE	Colour 3008 WHITE/MD CHA	Team SERVICE	
Doc. Date 07/02/23	Honiara Ct 2443			Year / Make / Model 22/TOYOTA/LC70 4.2L D MT 4WD TRP STD (AU)			Tag No. DONE
Reg. No. G4426				Model No. HZJ78R-RJMRS-3B		Carline LC78	
Stock No. TO2110-05	Driver			Contract No.	Contract Name		Contract Exp. Kms
Purchase Order No. Y	Home Phone	Business Phone	Terms Charge	Selling Dealer	Delivery Kms.	Delivery Date 30/11/21	Warr. Exp. Date 30/11/24
<input type="checkbox"/> CASH <input type="checkbox"/> CHEQUE <input type="checkbox"/> CREDIT CARD <input type="checkbox"/> ACCOUNT	Vehicle ID. JTERB71JX0F015695	Engine No. 1HZ-0990202	Date & Time Promised 06/02/23 04:45pm	Time Received 08:30am	Quote Price	Air Y	Pwr Y
						Turbo Y	

Labour	Operation	Description	Retail	Amount
Job# 1	05TOZZZCFUEL	ed Fuel	Tech(s): 3069	1200.00
	Contaminated fuel - clean fuel tank.			
Job# 2	06TO	ENGINE ELECTRICAL	Tech(s): 3069 3031	700.00
	Check and clean starter assembly.			
Total - Labour				1900.00

Parts	Qty	Number	Description	Retail Price	Unit Price	Amount
Job# 1	1	TO2339051070	ELEMENT ASSY FUEL	314.15	314.15	314.15
Sublet	PO#	Vendor Inv#	Invoice Date	Description	Amount	
Job# 1	65S27966	7/2/23	07/02/23	Diesel fue for G4426 - 40L container.	675.00	
Total - Sublet						675.00

Petrol, Oils, Lubricants and Supplies				Amount
Job# 1	1.0	Anti rust lubricant		60.00
Total - POL				60.00

Miscellaneous				Amount
Job# 1	MAT	MAT SUPPLIES SERVICE		200.85
Total - Misc				200.85

Total Labour 1900.00
Total Parts 314.15
Total POL 60.00
Total Sublet 675.00
Total Misc 200.85
Total Tax 0.00

Total Invoice 3150.00

Non-GST Invoice

Thank you for the opportunity to address your Service Requirements, should you have any questions or queries Please Contact us on 30314 EXT 215

E. & O.E.

ORDER No.	SUBLET REPAIRS		
		The Company and Owner agree that:	
		(1) Deposits paid by the Owner are non-refundable.	
		(2) The Company will proceed with service, repairs or replacements of parts ("repairs") as itemized on this Repair Order.	
		(3) The Company will not be responsible for loss or damage to the vehicle or articles left in the vehicle in case of time, theft or any other cause beyond the control of the Company.	
		(4) The vehicle may be driven by the Company for the purpose of testing or inspection.	
		(5) There may be delay in repairs if parts or technical assistance have to be sourced elsewhere. If the delay is over 28 days, the Owner can remove the vehicle from the Company after paying in full costs for repairs undertaken. If the Owner does not remove the vehicle, the Company will not be liable for any loss and damage suffered as a result of such delay. In all material circumstances, the Company will not be liable for any loss and damage suffered, including the Owner's liability to any third parties as a result of such delay.	
		(6) Storage fees of SBD \$100.00 per day will be charged if the Owner does not collect the vehicle within 28 days after completion of repairs. The Company will sell the vehicle by public auction or tender if the vehicle is not collected within nine (9) months.	
		(7) Payment in cash or by pre-arranged credit will be made after completion of the repairs.	
		I have read the above terms and conditions and accept them	
		Signature: _____	

Pauline Tovua

From: Baddley Nofokese <BNofokese@ela.com.sb>
Sent: Tuesday, 7 February 2023 1:06 PM
To: Pauline Tovua
Cc: Melinda Phyllis Campbell; Venissa Tuti; Michael Bomio
Subject: Invoice for G4426 - Contaminated Fuel
Attachments: ServiceInvoice_THCSH67229.pdf

Attention!: This email originated from outside of the organization (SIG). Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi Pauline

Good afternoon,
Please find attached invoice for PO processing and send asap.
Be advised that I can only release the vehicle if a PO is provided.

Thanks,

Baddley Nofokese
Service Advisor | Service

Ela Motors
Prince Philip Highway
Ranadi Honiara
P.O. Box 140
Solomon Islands
T: +677 30314 | F: +677 30750

E: BNofokese@ela.com.sb | **W:** www.elamotorssolomon.com

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This email has been scanned for viruses and malware, and may have been automatically archived by Mimecast Ltd.

From: BNofokese@ela.com.sb <BNofokese@ela.com.sb>
Sent: Tuesday, 7 February 2023 12:13 PM
To: Baddley Nofokese <BNofokese@ela.com.sb>
Subject: G4426

Ela Motors

TOYOTA TSUSHO (SI) LTD
 PRINCE PHILIP HIGHWAY
 RANADI
 PO BOX 140 HONIARA GUADAL CANAL
 SOLOMON ISLANDS
 PH 30314 FAX 30750

Service TAX Invoice		Page 1 of 1		Reprint No. 1		Doc #: THCSH67312	
Customer No. 314321	Customer Name & Address National Hosting Authority PO Box 2443			Advisor BADDLEY NOFOKESE 3008	Colour WHITE/MD CHA	Team SERVICE	
Doc. Date 03/03/23	Honiara Ct 2443			Year / Make / Model 22/TOYOTA/LC70 4.2L D MT 4WD TRP STD (AU)		Tag No. DONE	
Reg. No. G4426				Model No. HZJ78R-RJMRS-3B		Carline LC78	
Stock No. TO2110-05	Driver			Contract No.	Contract Name		Contract Exp. Kms
Purchase Order No. 1119	Home Phone			Business Phone	Terms Charge	Selling Dealer	Delivery Kms.
<input type="checkbox"/> CASH <input type="checkbox"/> CHEQUE <input type="checkbox"/> CREDIT CARD <input type="checkbox"/> ACCOUNT	Vehicle ID. JTERB71JX0F015695			Engine No. 1HZ-0990202	Date & Time Promised 03/03/23 05:00pm	Time Received 01:15pm	Quote Price
					Prod. Date 01/01/21	Exp. Date	Orig. Del. Date 30/11/21
					Warr. Exp. Date 30/11/24	Air Y	Pwr Y
					Turbo Y		

Labour	Operation	Description	Retail	Amount
Job# 1	05TOZZZCFUEL	ed Fuel	Tech(s): 3031 1200.00	1200.00
Contaminated fuel - check and drain contaminated fuel. - replace fuel filter.				
Total - Labour				1200.00

Parts	Qty	Number	Description	Retail Price	Unit Price	Amount
Job# 1	1	TO2339051070	ELEMENT ASSY FUEL	314.15	314.15	314.15
Sublet	PO#	Vendor Inv#	Invoice Date	Description	Amount	
Job# 1	65S27979	27/3/23	27/02/23	Diesel fuel for G4426	540.00	
Total - Sublet					540.00	

Miscellaneous	Amount
# 1 MAT MAT SUPPLIES SERVICE	245.85
Total - Misc	245.85

Comments
 fuel system contaminated with water & was replaced with new fuel.

Recommendations
 Next service due at 30,000km.

Total Labour	1200.00
Total Parts	314.15
Total POL	0.00
Total Sublet	540.00
Total Misc	245.85
Total Tax	0.00

Non-GST Invoice

Total Invoice 2300.00

Thank you for the opportunity to address your Service Requirements, should you have any questions or queries Please Contact us on 30314 EXT 215

ORDER No.	SUBLET REPAIRS			
The Company and Owner agree that: (1) Deposits paid by the Owner are non-refundable. (2) The Company will proceed with service, repairs or replacements of parts ("repairs") as itemized on this Repair Order. (3) The Company will not be responsible for loss or damage to the vehicle or articles left in the vehicle in case of time, theft or any other cause beyond the control of the Company. (4) The vehicle may be driven by the Company for the purpose of testing or inspection. (5) There may be delay in repairs if parts or technical assistance have to be sourced elsewhere. If the delay is over 28 days, the Owner can remove the vehicle from the Company after paying in full costs for repairs undertaken. If the Owner does not remove the vehicle, the Company will not be liable for any loss and damage suffered as a result of such delay. In all material circumstances, the Company will not be liable for any loss and damage suffered, including the Owner's liability to any third parties as a result of such delay. (6) Storage fees of SBD \$100.00 per day will be charged if the Owner does not collect the vehicle within 28 days after completion of repairs. The Company will sell the vehicle by public auction or tender if the vehicle is not collected within nine (9) months. (7) Payment in cash or by pre-arranged credit will be made after completion of the repairs.				
I have read the above terms and conditions and accept them				Signature: _____

E. & O.E.

OFFICIAL PURCHASE ORDER

NHA/SOL2023 Pacific Games
 PO Box 2443
 Honoria, Solomon Islands



PO # NHA **1119**

DATE: 1/03/2023

Phone: (677)7308800
 Email: dsifoni@sol2023.com.sb

Supplier: <u>Ela MOTORS</u>	Delivery to: <u>NHA</u>
Address: <u>PO Box 140, Honiara, SI</u>	Attention: <u>Nerrick Julak</u>
Mobile:	Mobile:
	Delivery Date:

Item	Description	Qty	Price (excl Tax)	Total
	vehicle service for NHA			\$ 2,300.00
	Land Cruiser G4426			

PLEASE INCLUDE PO NUMBER ON ALL INVOICES	Subtotal	\$ 2,300.00
	TAX	
	TOTAL	\$ 2,300.00

NHA Account Name: <u>Maintain - Motor vehicle</u>	NHA Account Code: <u>6-2506</u>
MOFT Account Name:	MOFT Account Code:
Approved by: Signature: <u>[Signature]</u>	Date: <u>1/3/23</u>
[Financial Controller]	
Signature: <u>[Signature]</u>	Date: <u>1/3/23</u>
[CEO]	

Copy 1 White Supplier
 Copy 2 Pink Ordering Department
 Copy 3 Yellow Finance

ORDER

NHA/SOL2023 Pacific Games
PO Box 2443
Honorio, Solomon Islands



PO # NHA 1119

DATE: 1/10/2023

Phone: (677)7308800
Email: dsifoni@sol2023.com.sb

Supplier: <u>Ela motors</u>	Delivery to: <u>NHA</u>
Address: <u>PO Box 140, Honorio, SI</u>	Attention: <u>Norrick Julak</u>
Mobile:	Mobile:
	Delivery Date:

Item	Description	Qty	Price (excl Tax)	Total
	vehicle service for NHA land Cruiser G4426			\$ 2,300.00

PLEASE INCLUDE PO NUMBER ON ALL INVOICES	Subtotal	\$ 2,300.00
	TAX	
	TOTAL	\$ 2,300.00

NHA Account Name: <u>Maintain - Motor vehicle.</u>	NHA Account Code: <u>6-2506</u>
MOFT Account Name:	MOFT Account Code:
Approved by: Signature: <u>[Signature]</u> [Financial Controller]	Date:
Signature: <u>[Signature]</u> [CEO]	Date: <u>1/31/23</u>

Copy 1 White Supplier
 Copy 2 Pink Ordering Department
 Copy 3 Yellow Finance

113123



NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: NHA - 123 / 23

DEPARTMENT: NHA - Finance

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
		Being for vehicle service of NHA Land Cruiser G4426.	Ela Motors		\$ 2,300 -00
TOTALS					\$ 2,300 -00

Approval is requested to incur expenditure on the above

Estimated Cost (SBD): \$ 2,300 Date: 28/02/23

Requisition Officer (Name): Ernie M Sign: [Signature]

Account Code: 6-2506

Account Name: Maintain - Motor vehicles

Funds available on this account: _____

Supervisors Certification (Accountable Officers):

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

Post: 28/2/23 FC

Department: NHA

Authority is granted for expenditure not exceeding:

SBD\$ 2,300 - 00

Signed: [Signature]

Name: [Signature]

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

Threshold Checklist

Payment requires one quote (10,000 below)	<input 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: Leery B Date: 28/02/23

Position: PCM



NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: NHA - 123/23

DEPARTMENT: NHA - Finance

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
		Being for vehicle service of NHA Land Cruiser G4426.	Ela Motors		\$ 2,300.00
TOTALS					\$ 2,300.00

Approval is requested to incur expenditure on the above

Estimated Cost (SBD): \$ 2,300 Date: 28/02/23

Requisition Officer (Name): Erinid N Sign: [Signature]

Account Code: 6-2506

Account Name: Maintain - Motor Vehicles

Funds available on this account: _____

Supervisors Certification (Accountable Officers):

Certifying Officer (Name): Debbio R Sign: [Signature]

Post: 28/2/23 FC

Department: NHA

Authority is granted for expenditure not exceeding:

SBD\$ 2,300.00

Signed: [Signature]

Name: C Miley

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: Leery B Date: 28/02/23

Position: PCH

MINUTE

To: Executive Director

Thru: Financial Controller

From: Admin Dept

Date: 28/02/23

Subject: Payment to Ela Motors

I hereby request for payment to Ela Motors being for Vehicle Service of NHA Land Cruiser G4426.

Attached Invoice worth \$2,300.00

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

Thank you.

Melinda Campbell

Melinda Campbell

Approved

28/02/23



A blue circular stamp with the text "NATIONAL HOSTING AUTHORITY" at the top, "EXECUTIVE DIRECTOR" in the center, and "2023 PACIFIC GAMES" at the bottom. There are two small stars on either side of the center text. The stamp is partially overlaid by handwritten text.

314321 National Hosting Authority BADDLEY NOFOKESE 3008 WHITE/MD CHARCSERVICE
 27/02/23 PO Box 2443 22/TOYOTA/LC70 4.2L D MT 4WD TRP STD (A DONE
 G4426 HZJ78R-RJMRS-3B LC78 /M
 TO2110-05 Honiara Ct 2443 JTERB71JX0F015695 27000 01/01/21 30/11/21
 TBA

Charge 30/11/21 30/11/24

JTERB71JX0F015695 1HZ-0990202 24/02/23 05:00pm 01:15pm Y Y Y

Labour-----

J# 1 05TOZZZZCFUEL Tech(s) : 3031 1200.00
 Contaminated Fuel
 * Contaminated fuel
 - check and drain contaminated fuel.
 - replace fuel filter.

Total - Labour 1200.00

Parts-----Qty---FP-Number-----Description-----Unit Price-----

Job # 1 1 TO2339051070 ELEMENT ASSY FUEL 314.15 314.15
 Total - Parts 314.15

Sublet-----PO#-----Vend Inv#-Inv.Date-Description-----

Job # 1 65S27979 27/3/23 27/02/23 Diesel fuel for G4426 540.00
 Total - Sublet 540.00

Miscellaneous-----

Job # 1 MAT MAT SUPPLIES SERVICE 245.85
 Total - Misc 245.85

Comments-----

fuel system contaminated with water & was replaced with new fuel.

Recommendations-----

Next service due at 30,000km.

Totals=====

Total Labour. 1200.00
 Total Parts.. 314.15
 Total Sublet. 540.00
 Total P.O.L.. 0.00
 Total Misc... 245.85
 GST 0.00
 Total Invoice 2300.00

Thank you for the opportunity to address your Service Requirements, should you have any questions or queries Please Contact us on 30314 EXT 215

Non-GST Invoice



Transaction or Request Lodgement Receipt

Transaction or Request Description: ANZ to ANZ Transfer
Transaction or Request Status: Posted
Date / Time: 19/04/2023 17:15
Transaction Number: AGG88157

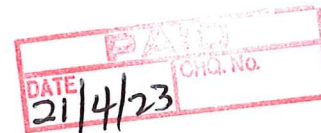
Transaction Details:

Account Transfer of SBD 9,360.00

From Account: 5691140
To Account: 56860

Notes for Recipient: INV#TH67387/386
Notes for Myself: SOA-Mar 23

Pay Date : 19/04/2023



Comments:

***** Authorisation Details *****
 19/04/2023 17:15 Pauline Tovua
 Authorisation Required for : Transfer Between My Accounts (2A)
 20/04/2023 17:01 Christian Nieng
 Authorised -Transfer Between My Accounts
 Comments : verified
 21/04/2023 10:06 Debbie Ofaeri Sifoni
 Authorised -Transfer Between My Accounts
 21/04/2023 10:06 Debbie Ofaeri Sifoni
 Transaction Processed

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Ela Motors

TOYOTA TSUSHO(SI)LTD
 PRINCE PHILIP HIGHWAY
 RANADI
 PO BOX 140 HONIARA GUADAL CANAL
 SOLOMON ISLANDS
 PH 30314 FAX30750

CUSTOMER

NATIONAL HOSTING AUTHORITY
 P.O. Box
 Honiara

STATEMENT OF ACCOUNT

PAGE 1 OF 1

CUSTOMER 314321

DATE 31-Mar-23

DATE	REFERENCE	JNL	DESCRIPTION	CHARGES	CREDITS
29-Dec-22	THCSH66750	3	Repair Order	1,825.52	
09-Feb-23	THCSH67229	3	Repair Order	3150.00	
03-Mar-23	THCSH67312	3	Repair Order	2300.00	
20-Mar-23	THCSH67387	3	Repair Order	4220.00	
28-Mar-23	THCSH67386	3	Repair Order	5140.00	

CURRENT	OVER 30 DAYS 11660.00	OVER 60 DAYS	OVER 90DAYS/ OVERDUE 4975.52	AMOUNT DUE
---------	--------------------------	--------------	------------------------------------	------------

Ela Motors

TOYOTA TSUSHO(SI)LTD
 PRINCE PHILIP HIGHWAY
 RANADI
 PO BOX 140 HONIARA GUADALCANAL
 SOLOMON ISLANDS
 PH 30314 FAX30750

PLEASE RETURN THIS STUB WITH YOUR PAYMENT TO
 P O BOX 140 HONIARA GUADALCANAL
 REMITTANCE ADVICE

PAGE 1 OF 1

CUSTOMER 314321

DATE 31-Mar-23

DATE	REFERENCE	JNL	AMOUNT
29-Dec-22	THCSH66750	3	1,825.52
09-Feb-23	THCSH67229	3	3150.00
03-Mar-23	THCSH67312	3	2300.00
20-Mar-23	THCSH67387	3	4220.00
28-Mar-23	THCSH67386	3	5140.00

AMOUNT PAID	AMOUNT DUE 16635.52
-------------	------------------------

\$9,360.00

*Paul
AGF53856
AGF53856*



Your Reference

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

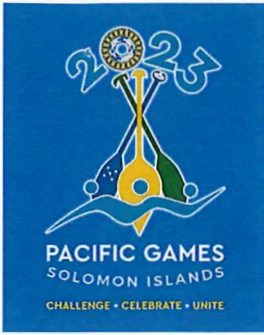
Held for Authorisation Transaction Number AGG88157

Transaction Details

Account Transfer of SBD 9,360.00
From Account: 5691140
To Account: 56860
Notes for Recipient: INV#TH67387/386
Notes for Myself: SOA-Mar 23

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





NATIONAL HOSTING AUTHORITY

P O Box 2443
Honiara, Solomon Islands
E:Accounts@sol2023.com.sb

ELA MOTORS
P O Box 140
Honiara

PAYMENT VOUCHER	
DATE	18/04/2023

Cheque Number IB TRANS
Total Amount Paid \$9,360.00

SOA as of 31st March 2023

In Payment For the following invoices:

Supplier Inv	Purchase No.	Invoice Date	Invoice Amount	Previous Payments	Current Payment
THCSH67387	00001185	21/03/2023	\$4,220.00	\$0.00	\$4,220.00
THCSH67386	00001207	28/03/2023	\$5,140.00	\$0.00	\$5,140.00

[Handwritten Signature]
19/04/23



Payment Voucher Prepared By: *[Signature]* Date: 18/04/23

Signature of Claimant: _____

PRINT NAME: _____

Ela Motors

TOYOTA TSUSHO (SI) LTD
 PRINCE PHILIP HIGHWAY
 RANADI
 PO BOX 140 HONIARA GUADAL CANAL
 SOLOMON ISLANDS
 PH 30314 FAX 30750

Service TAX Invoice				Page 1 of 2				Doc #: THCSH67387			
Customer No. 315057	Customer Name & Address Sinis - High Performance Centre PO Box 2443			Advisor BADDLEY NOFOKESE 3008	Colour WHITE/MD CHA	Team SERVICE					
Doc. Date 17/03/23	Prince Philip Highway Honiara Ct 2443			Year / Make / Model 21/TOYOTA/LC70 4.2L D MT 4WD TRP STD (AU)			Tag No. DONE				
Reg. No. G4424				Model No. HZJ78R-RJMRS-3B	Carlina LC78		Eng./Trans. /M				
Stock No. TO2108-07	Contract No.			Chassis No. JTERB71J90F014666	Kilometres 27595	Prod. Date 01/01/21	Orig. Del. Date 30/11/21				
Purchase Order No. TBA	Driver	Contract No.		Contract Name	Contract Exp. Kms	Exp. Date					
<input type="checkbox"/> CASH <input type="checkbox"/> CHEQUE <input type="checkbox"/> CREDIT CARD <input type="checkbox"/> ACCOUNT	Home Phone	Business Phone 42270	Terms 30	Selling Dealer	Delivery Kms.	Delivery Date 30/11/21	Warr. Exp. Date 30/11/24				
	Vehicle ID. JTERB71J90F014666	Engine No. 1HZ-0986050		Date & Time Promised 16/03/23 04:45pm	Time Received 10:30am	Quote Price	Air Y				
							Pwr Y				
							Turbo Y				

Labour	Operation	Description	Retail	Amount
Job# 1	01TOL710AE030NS	18 month/ 30000 km service	Tech(s): 3031	800.00
				800.00

Carry out B service schedule.

Customer Instructions:

Replaced Engine Oil# Filter And Sump Plug Washer
 Replaced Gear Box and Differential Oil
 Replaced Cabin Air Filter
 Inspected Brake Fluid
 Inspected All Engine Drive Belts
 Inspected Air Filter Element
 Checked Front Disc Brakes And Pads And Report Wear Limit
 Adjusted Hand Brake
 Checked Propellor Shaft# Tighten Bolts And Grease
 Inspected Power Steering Fluid
 Checked Steering system Components
 Inspected Suspension and Drive Line Systems
 Inspected Tyre Tread Depth Including Spare Wheel
 Inspected Wheel Bearing Freeplay (Where Applicable)
 Checked Operation Of Blower Heater And Air Con
 Checked Operation Of Lights# Horn# Washers And Indicators
 Inspected all Seat Belts and Operations
 Checked Cooling System Hoses
 Checked Battery Water Level where applicable
 Checked And Cleaned Battery Terminals
 Checked And Lubricated All Door Hinges
 Checked And Lubricated Bonnet Latch And Hinges
 Checked Coolant Level and Condition of Fluid
 Inspected Wipers and Operations
 Checked Rear Brake Shoes Report Wear Limit
 Drained Fuel Sedimenter
 Carried Out Road Test

Job# 2	14TOL710AE000HB	d brake	Tech(s): 3068	300.00	300.00
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Customer Instructions:

Adjusted Hand Brake
 Checked Hand Brake Lever Operation

Total - Labour

1100.00

Parts	Qty	Number	Description	Retail Price	Unit Price	Amount
Job# 1	1	TO9091530002	FILTER, OIL	400.00	400.00	400.00
Job# 1	1	TO2339051070	ELEMENT ASSY FUEL	314.15	314.15	314.15
Job# 1	1	TO0888800001EP1	WASHER ADDITTIVE	8.24	8.24	8.24

E. & O.E.

ORDER No.	SUBLET REPAIRS		
		The Company and Owner agree that:	
		(1) Deposits paid by the Owner are non-refundable.	
		(2) The Company will proceed with service, repairs or replacements of parts ("repairs") as itemized on this Repair Order.	
		(3) The Company will not be responsible for loss or damage to the vehicle or articles left in the vehicle in case of time, theft or any other cause beyond the control of the Company.	
		(4) The vehicle may be driven by the Company for the purpose of testing or inspection.	
		(5) There may be delay in repairs if parts or technical assistance have to be sourced elsewhere. If the delay is over 28 days, the Owner can remove the vehicle from the Company after paying in full costs for repairs undertaken. If the Owner does not remove the vehicle, the Company will not be liable for any loss and damage suffered as a result of such delay. In all material circumstances, the Company will not be liable for any loss and damage suffered, including the Owner's liability to any third parties as a result of such delay.	
		(6) Storage fees of SBD \$100.00 per day will be charged if the Owner does not collect the vehicle within 28 days after completion of repairs. The Company will sell the vehicle by public auction or tender if the vehicle is not collected within nine (9) months.	
		(7) Payment in cash or by pre-arranged credit will be made after completion of the repairs.	
		I have read the above terms and conditions and accept them	
		Signature: _____	

Continued...

Ela Motors

TOYOTA TSUSHO (SI) LTD
 PRINCE PHILIP HIGHWAY
 RANADI
 PO BOX 140 HONIARA GUADAL CANAL
 SOLOMON ISLANDS
 PH 30314 FAX 30750

Service TAX Invoice				Page 2 of 2				Doc #: THCSH67387						
Customer No. 315057	Customer Name & Address Sinis - High Performance Centre PO Box 2443			Advisor BADDLEY NOFOKESE 3008		Colour WHITE/MD CHA		Team SERVICE						
Doc. Date 17/03/23	Prince Philip Highway Honiara Ct 2443			Year / Make / Model 21/TOYOTA/LC70 4.2L D MT 4WD TRP STD (AU)				Tag No. DONE						
Reg. No. G4424				Model No. HZJ78R-RJMRS-3B		Carline LC78		Eng./Trans. /M						
Stock No. TO2108-07	Purchase Order No. TBA			Contract No.		Chassis No. JTERB71J90F014666		Kilometres 27595		Prod. Date 01/01/21		Orig. Del. Date 30/11/21		
Driver		Contract No.		Contract Name		Contract Exp. Kms		Exp. Date						
<input type="checkbox"/> CASH	Home Phone		Business Phone 42270		Terms 30		Selling Dealer		Delivery Kms.		Delivery Date 30/11/21		Warr. Exp. Date 30/11/24	
<input type="checkbox"/> CHEQUE	Vehicle ID. JTERB71J90F014666		Engine No. 1HZ-0986050		Date & Time Promised 16/03/23 04:45pm		Time Received 10:30am		Quote Price		Air Y		Pwr Turbo Y Y	
<input type="checkbox"/> CREDIT CARD														
<input type="checkbox"/> ACCOUNT														

Parts	Qty	Number	Description	Retail Price	Unit Price	Amount
Job# 1	1	TO9043012031	GASKET,SUMP	16.48	16.48	16.48

Petrol, Oils, Lubricants and Supplies **Amount**

Job# 1	11.5	Diesel engine oil	1495.00
Job# 1	4.5	LSD Oil 85W 90	630.00
Total - POL			2125.00

Miscellaneous **Amount**

Job# 1	MAT	MAT SUPPLIES SERVICE	146.13
Total - Misc			146.13

Recommendations

Next service due @35000 km

Total Labour	1100.00
Total Parts	738.87
Total POL	2125.00
Total Sublet	0.00
Total Misc	146.13
Total Tax	110.00

Total Invoice 4220.00

Thank you for the opportunity to address your Service Requirements, should you have any questions or queries Please Contact us on 30314 EXT 215

E. & O.E.

ORDER No.	SUBLET REPAIRS		
		The Company and Owner agree that:	
		(1) Deposits paid by the Owner are non-refundable.	
		(2) The Company will proceed with service, repairs or replacements of parts ("repairs") as itemized on this Repair Order.	
		(3) The Company will not be responsible for loss or damage to the vehicle or articles left in the vehicle in case of time, theft or any other cause beyond the control of the Company.	
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		(7) Payment in cash or by pre-arranged credit will be made after completion of the repairs.	
I have read the above terms and conditions and accept them			Signature: _____

OFFICIAL PURCHASE ORDER

NHA/SOL2023 Pacific Games
 PO Box 2443
 Honoria, Solomon Islands



PO # NHA: **1185**

DATE: 21/03/2023

Phone: (677)7308800
 Email: dsifoni@sol2023.com.sb

Supplier: <u>Ela motor</u>	Delivery to: <u>SINIS</u>
Address: <u>P.O. Box 140 Honiara S.I</u>	Attention: <u>Claudina ora</u>
Mobile: <u>80314</u>	Mobile: <u>-</u>
	Delivery Date: <u>-</u>

Item	Description	Qty	Price (excl Tax)	Total
	Being for vehicle - Lautcrizer Servicing payment 64424			\$ 4,220.00

PLEASE INCLUDE PO NUMBER ON ALL INVOICES	Subtotal	\$ 4,220.00
	TAX	-
	TOTAL	\$ 4,220.00

NHA Account Name: <u>Maintain - Motor Vehicle</u>	NHA Account Code: <u>6-2506</u>
MOFT Account Name:	MOFT Account Code:
Approved by: Signature: <u>[Signature]</u>	Date: <u>21/3/23</u>
[Financial Controller]	
Signature: <u>[Signature]</u>	Date: <u>21/3/23</u>
[CEO]	

- Copy 1 White Supplier
- Copy 2 Pink Ordering Department
- Copy 3 Yellow Finance

Copy send by email to
 Claudina, 21/3/23



NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: ~~811008~~ SPP-HP22-528

DEPARTMENT: SINIS

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
		Landcruizer Servicing G4424	Ela motors	THCSH67387	\$4,220.00
				TOTALS	\$4,220.00

Approval is requested to incur expenditure on the above

Estimated Cost (SBD): \$4,220.00 Date: 17/03/23

Requisition Officer (Name): Damien Yee Sign: [Signature]

Account Code: 6-2506

Account Name: Maintain - Motor Vehicle

Funds available on this account: _____

Supervisors Certification (Accountable Officers):

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

Post: ED HP

Department: SINIS

Authority is granted for expenditure not exceeding:

SBD\$ 4,220.00

Signed: [Signature]

Name: [Signature]

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

Threshold Checklist

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

Compliance Check by: [Signature] Signature

Name: Leeroy B Date: 20/03/23

Position: PCM





Minute

To: EXECUTIVE DIRECTOR, NHA

Ref: SPP-HP22-528

Thru: Executive Director HP

: Finance Coordinator

Handwritten signatures and initials

Date: 17/03/23

RE: REQUEST APPROVAL AND PAYMENT FOR LANDCRUIZER SERVICING FOR ELA MOTORS.

Overview;

Kindly Request Approval payment for general Vehicle servicing- Land cruiser at Ela Motors. Overall Inspection was done, a number of Replacement and adjustments as well. Please note complete inspection and adjustment done. Next service due at 50,000km.

Ela motors submitted invoice which totals to **\$4,220.00 SBD** which is less than 10k Threshold and would require the endorsement of ED- High Performance.

Please note; urgently need payment done since the vehicle will be used during the weekend for the Oceania Paralympic Training Camp.

Therefore, kindly request for approval of budget and endorsement of this request.

Way forward;

- Collate the required documents for review and approval.
- Raise **LPO**

Amount: \$4,220.00 SBD
Payable to : ELA MOTORS

Claudina Ora
Procurement

Endorsed by; Mr Aaron Alsop
Executive Director
High Performance Program

APPROVAL:

Mr Christian Nieng Executive Director. NATIONAL HOSTING AUTHORITY Signature:		Approve	Decline
		✓	
Date	20/3/23		

Claudina Ora

From: Aaron Alsop <azxsive@hotmail.com>
Sent: Friday, 17 March 2023 11:49 AM
To: Muriel Leah Alufooa
Cc: Claudina Ora; Damien Yee
Subject: RE: Invoice for G4424

Attention!: This email originated from outside of the organization (SIG). Do not click links or open attachments unless you recognize the sender and know the content is safe.

All approved to be paid

From: Muriel Leah Alufooa <LAlufooa@sinis.com.sb>
Sent: Friday, 17 March 2023 11:44 AM
To: Aaron Alsop <azxsive@hotmail.com>
Cc: Claudina Ora <COra@sinis.com.sb>; Damien Yee <DYee@sinis.com.sb>
Subject: FW: Invoice for G4424

Hi Aaron,

See attached the service invoice for the troopie.

For your approval.

Thank you.

Muriel

From: Baddley Nofokese <BNofokese@ela.com.sb>
Sent: Friday, 17 March 2023 10:59 AM
To: Muriel Leah Alufooa <LAlufooa@sinis.com.sb>
Cc: Pauline Tovua <PTovua@sol2023.com.sb>; Michael Bomio <MBomio@ela.com.sb>; Venissa Tuti <VTuti@ela.com.sb>
Subject: Invoice for G4424

Attention!: This email originated from outside of the organization (SIG). Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi Muriel

Good morning,
Please find attached invoice for PO/payment processing.

Kind regards,

Baddley Nofokese
Service Advisor | Service

Ela Motors
Prince Philip Highway
Ranadi Honiara
P.O. Box 140
Solomon Islands
T: +677 30314 | F: +677 30750

E: BNofokese@ela.com.sb | **W:** www.elamotorssolomon.com

The information contained in this communication from the sender is confidential. It is intended solely for use by the recipient and others authorized to receive it. If you are not the recipient, you are hereby notified that any disclosure, copying, distribution or taking action in relation of the contents of this information is strictly prohibited and may be unlawful.

This email has been scanned for viruses and malware, and may have been automatically archived by Mimecast Ltd.

From: BNofokese@ela.com.sb <BNofokese@ela.com.sb>
Sent: Friday, March 17, 2023 10:58 AM
To: Baddley Nofokese <BNofokese@ela.com.sb>
Subject:

Ela Motors

TOYOTA TSUSHO (SI) LTD
 PRINCE PHILIP HIGHWAY
 RANADI
 PO BOX 140 HONIARA GUADAL CANAL
 SOLOMON ISLANDS
 PH 30314 FAX 30750

Service TAX Invoice				Page 1 of 2				Doc #: THCSH67387			
Customer No. 315057	Customer Name & Address Sinis - High Performance Centre PO Box 2443			Advisor BADDLEY NOFOKESE	3008	Colour WHITE/MD CHA	Team SERVICE				
Doc. Date 17/03/23	Prince Philip Highway			Year / Make / Model 21/TOYOTA/LC70 4.2L D MT 4WD TRP STD (AU)			Tag No. DONE				
Reg. No. G4424	Honiara Ct 2443			Model No. HZJ78R-RJMRS-3B	Carline LC78		Eng./Trans. /M				
Stock No. TO2108-07	Driver			Contract No.	Contract Name		Contract Exp. Kms				
Purchase Order No. TBA	Business Phone 42270			Terms 30	Selling Dealer	Delivery Kms.	Delivery Date 30/11/21				
<input type="checkbox"/> CASH <input type="checkbox"/> CHEQUE <input type="checkbox"/> CREDIT CARD <input type="checkbox"/> ACCOUNT	Vehicle ID. JTERB71J90F014666			Engine No. 1HZ-0986050	Date & Time Promised 16/03/23 04:45pm	Time Received 10:30am	Quote Price				
						Warr. Exp. Date 30/11/24	Air Pwr Turbo Y Y Y				

Labour	Operation	Description	Retail	Amount
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Job# 1	01TOL710AE030NS	18 month/ 30000 km service	Tech(s): 3031	800.00	800.00
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Carry out B service schedule.

Customer Instructions:

Replaced Engine Oil# Filter And Sump Plug Washer
 Replaced Gear Box and Differential Oil
 Replaced Cabin Air Filter
 Inspected Brake Fluid
 Inspected All Engine Drive Belts
 Inspected Air Filter Element
 Checked Front Disc Brakes And Pads And Report Wear Limit
 Adjusted Hand Brake
 Checked Propellor Shaft# Tighten Bolts And Grease
 Inspected Power Steering Fluid
 Checked Steering system Components
 Inspected Suspension and Drive Line Systems
 Inspected Tyre Tread Depth Including Spare Wheel
 Inspected Wheel Bearing Freeplay (Where Applicable)
 Checked Operation Of Blower Heater And Air Con
 Checked Operation Of Lights# Horn# Washers And Indicators
 Inspected all Seat Belts and Operations
 Checked Cooling System Hoses
 Checked Battery Water Level where applicable
 Checked And Cleaned Battery Terminals
 Checked And Lubricated All Door Hinges
 Checked And Lubricated Bonnet Latch And Hinges
 Checked Coolant Level and Condition of Fluid
 Inspected Wipers and Operations
 Checked Rear Brake Shoes Report Wear Limit
 Drained Fuel Sedimenter
 Carried Out Road Test

Job# 2	14TOL710AE000HB	d brake	Tech(s): 3068	300.00	300.00
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Customer Instructions:

Adjusted Hand Brake
 Checked Hand Brake Lever Operation

Total - Labour

1100.00

Parts	Qty	Number	Description	Retail Price	Unit Price	Amount
Job# 1	1	TO9091530002	FILTER, OIL	400.00	400.00	400.00
Job# 1	1	TO2339051070	ELEMENT ASSY FUEL	314.15	314.15	314.15
Job# 1	1	TO0888800001EP1	WASHER ADDITTIVE	8.24	8.24	8.24

E. & O.E.

ORDER No.	SUBLET REPAIRS		
		The Company and Owner agree that:	
		(1) Deposits paid by the Owner are non-refundable.	
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		(7) Payment in cash or by pre-arranged credit will be made after completion of the repairs.	
		Continued...	
		I have read the above terms and conditions and accept them	
		Signature: _____	

Ela Motors

TOYOTA TSUSHO (SI) LTD
 PRINCE PHILIP HIGHWAY
 RANADI
 PO BOX 140 HONIARA GUADAL CANAL
 SOLOMON ISLANDS
 PH 30314 FAX 30750

Service TAX Invoice				Page 2 of 2				Doc #: THCSH67387							
Customer No. 315057	Customer Name & Address Sinis - High Performance Centre PO Box 2443			Advisor BADDLEY NOFOKESE 3008	Colour WHITE/MD CHA	Team SERVICE		Doc. Date 17/03/23	Year / Make / Model 21/TOYOTA/LC70 4.2L D MT 4WD TRP STD (AU)			Tag No. DONE			
Reg. No. G4424	Prince Philip Highway			Model No. HZJ78R-RJMRS-3B	Carline LC78	Eng./Trans. /M		Stock No. TO2108-07	Chassis No. JTERB71J90F014666			Prod. Date 01/01/21	Orig. Del. Date 30/11/21		
Purchase Order No. TBA	Driver	Contract No.		Contract Name	Contract Exp. Kms	Exp. Date		Home Phone		Business Phone 42270	Terms 30	Selling Dealer	Delivery Kms.	Delivery Date 30/11/21	Warr. Exp. Date 30/11/24
<input type="checkbox"/> CASH <input type="checkbox"/> CHEQUE <input type="checkbox"/> CREDIT CARD <input type="checkbox"/> ACCOUNT	Vehicle ID. JTERB71J90F014666		Engine No. 1HZ-0986050	Date & Time Promised 16/03/23 04:45pm	Time Received 10:30am	Quote Price		Air Y	Pwr Y	Turbo Y					

Parts	Qty	Number	Description	Retail Price	Unit Price	Amount
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Job#	1	1	TO9043012031	GASKET,SUMP	16.48	16.48	16.48
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Petrol, Oils, Lubricants and Supplies Amount

Job#	1	11.5	Diesel engine oil			1495.00
Job#	1	4.5	LSD Oil 85W 90			630.00

Total - POL 2125.00

Miscellaneous Amount

Job#	1	MAT	MAT SUPPLIES SERVICE			146.13
------	---	-----	----------------------	--	--	--------

Total - Misc 146.13

Recommendations

Next service due @35000 km

Total Labour	1100.00
Total Parts	738.87
Total POL	2125.00
Total Sublet	0.00
Total Misc	146.13
Total Tax	110.00

Total Invoice 4220.00

Thank you for the opportunity to address your Service Requirements, should you have any questions or queries Please Contact us on 30314 EXT 215

E. & O.E.

ORDER No.	SUBLET REPAIRS		
			The Company and Owner agree that:
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			I have read the above terms and conditions and accept them
			Signature: _____



SOLOMON ISLANDS GOVERNMENT
Ministry of Infrastructure & Development

VEHICLE INSPECTION REPORT

MECH: 0249 Serial No. 0057820

DESCRIPTION OF VEHICLE

Registration No: G4424 Engine No: 1HZ
 Make: TOYOTA / CRUISER (To be inserted if the vehicle is unregistered)
H2J78R - RJMRS Frame No: JTERB71J90F014666
 Model: H2J78R - RJMRS Speedo Reading: 26303
 Report No: _____
 (Signature of Examiner) _____
 Date: 22/02/23



MOTOR VEHICLE

Speedometer	
Footbrake	
Handbrake	
Mirrors	
Registration Plates	
Park/Side/Tail Light	
Number Plate Lamp	
Headlamps	
Direction Indicators	
Spotlights	
Horn	
Windscreen & Wipers	
Engine Department Check	
Battery	
Tyres	
Wheel And Rims	
Wheel Bearings And Axles	
Exhaust System	
Bodywork & Chassis	
Transmission	
Steerig	
Suspension	
Others	

MOTOR CYCLE

Speedometer	
Brakes	
Tyres	
Headlamps	
Stop/Tail Lights	
Number Plate Lamp	
Horn	
Exhaust System	
Registration Plates	
Mirrors	
Frame & Guards	
Seats / Footrests	

TRAILERS

Brakes	
Couplings	
Safety Chains	
Light	
Reflectors	
Wheels & Tyres	
Body & Chassis	
Suspension	

DEFECTS

This form must accompany the vehicle if it has to be returned for reinspection.

GENERAL SERVICE

① 10 X LITRES ENGINE OIL
 ② 1 X OIL FILTER
 ③ 1 X FUEL FILTER
 ④ 1 X AIR FILTER
 ⑤ 1 X CABIN FILTER
 ⑥ 2 X STEERING ROD ENDS
 ⑦ 1 X FOG LIGHT R/H
 ⑧ 1 X SETS BRAKE PADS

.....
 Date Rectified (Signature of Examiner)

Ela Motors

TOYOTA TSUSHO (SI) LTD
 PRINCE PHILIP HIGHWAY
 RANADI
 PO BOX 140 HONIARA GUADAL CANAL
 SOLOMON ISLANDS
 PH 30314 FAX 30750

CUSTOMER COPY

Service TAX Invoice		Page 1 of 2		Reprint No. 1		Doc #: THCSH67386					
Customer No. 314321	Customer Name & Address National Hosting Authority PO Box 2443			Advisor BADDLEY NOFOKESE	3008	Colour Silver Metal	Team SERVICE				
Doc. Date 20/03/23	Honiara Ct 2443			Year / Make / Model 08/TOYOTA/TO COASTER BUS 4L DIESEL ENGINE			Tag No. DONE				
Reg. No. G4458				Model No. PDG-XZB40-ZRMEY		Carline COASTER BUS		Eng./Trans. INL/M			
Stock No. USED IMPORT	Contract No.			Chassis No. XZB40-0052444		Kilometres 138000	Prod. Date	Orig. Del. Date			
Purchase Order No. TBA	Driver DONALD TOME		Contract Name		Contract Exp. Kms		Exp. Date				
<input type="checkbox"/> CASH <input type="checkbox"/> CHEQUE <input type="checkbox"/> CREDIT CARD <input type="checkbox"/> ACCOUNT	Home Phone	Business Phone	Terms Charge		Selling Dealer		Delivery Kms.	Delivery Date	Warr. Exp. Date		
	Vehicle ID. XZB40-0052444		Engine No. N04C TK		Date & Time Promised 16/03/23 02:15pm		Time Received 01:45pm	Quote Price	Air Y	Pwr Y	Turbo

Job#	Operation	Description	Tech(s)	Retail	Amount
1	01TOPASS140	SERVICE	3005	700.00	700.00

Carry out B Service Schedule.
 refer to quote for quote attached - most parts nil in stock
 - replace engine oil
 - replace differential oil
 - replace gear box oil

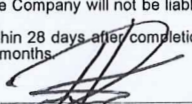
Customer Instructions:
 Replaced engine oil
 Replaced engine sump plug washer
 Replaced engine oil filter
 Checked and cleaned cabin air filter
 Checked and adjusted drive belt(s)
 Checked and cleaned air filter element
 Checked and topped up all oils and fluid levels
 Checked cooling system components
 Checked vacuum pump and hoses
 Checked exhaust pipes and mountings
 Checked battery condition and topped up fluid
 Checked fuel lines, connections and cap
 Checked clutch operation
 Checked, cleaned and adjusted brakes
 Checked all hydraulic brake components
 Checked power steering components
 Checked driveline components
 Checked front and rear suspension components
 Checked and topped up all drive line oils
 Checked tyre condition and adjusted pressures
 Checked all lights and horn operation
 Checked windscreen wipers and washers operation
 Checked doors and door lock operation
 Checked air conditioner operation
 Test drove vehicle

Job# 2	14TOHI10AA000HB	d brake	Tech(s): 3031	400.00	400.00
--------	-----------------	---------	---------------	--------	--------

Adjust hand brake.
Customer Instructions:
 Adjusted Hand Brake
 Checked Hand Brake Lever Operation

Job# 3	14TOI110CS000BP	pads Frnt	Tech(s): 3005	300.00	300.00
--------	-----------------	-----------	---------------	--------	--------

Replace pad kit
Customer Instructions:
 Replaced Brake Pads
 Bleed Brake System
 Checked Brake Fluid Level

ORDER No.	Description	Disc & Report	Signature
	Checked Condition Of Brake Discs	(1) Deposits paid by the Owner are non-refundable.	 Signature:
	Cleaned Brake Discs	(2) The Company will proceed with service, repairs or replacements of parts ("repairs") as itemized on this Repair Order.	
	Lubricated Caliper	(3) The Company will not be responsible for loss or damage to the vehicle or articles left in the vehicle in case of time, theft or any other cause beyond the control of the Company.	
	Carried Out Road Test	(4) The vehicle may be driven by the Company for the purpose of testing or inspection.	
		(5) There may be delay in repairs if parts or technical assistance have to be sourced elsewhere. If the delay is over 28 days, the Owner can remove the vehicle from the Company after paying in full costs for repairs undertaken. If the Owner does not remove the vehicle, the Company will not be liable for any loss and damage suffered as a result of such delay. In all material circumstances, the Company will not be liable for any loss and damage suffered, including the Owner's liability to any third parties as a result of such delay.	
		(6) Storage fees of SBD \$100.00 per day will be charged if the Owner does not collect the vehicle within 28 days after completion of repairs. The Company will sell the vehicle by public auction or tender if the vehicle is not collected within nine (9) months.	
		(7) Payment in cash or by pre-arranged credit will be made after completion of the repairs.	

I have read the above terms and conditions and accept them

E. & O.E.

Ela Motors

TOYOTA TSUSHO (SI) LTD
 PRINCE PHILIP HIGHWAY
 RANADI
 PO BOX 140 HONIARA GUADAL CANAL
 SOLOMON ISLANDS
 PH 30314 FAX 30750

CUSTOMER COPY

Service TAX Invoice		Page 2 of 2		Reprint No. 1		Doc #: THCSH67386			
Customer No. 314321	Customer Name & Address National Hosting Authority PO Box 2443			Advisor BADDLEY NOFOKESE	3008	Colour Silver Metal	Team SERVICE		
Doc. Date 20/03/23	Honiara Ct 2443			Year / Make / Model 08/TOYOTA/TO COASTER BUS 4L DIESEL ENGINE		Tag No. DONE			
Reg. No. G4458				Model No. PDG-XZB40-ZRMEY	Carline COASTER BUS		Eng./Trans. INLI/M		
Stock No. USED IMPORT	Contract No.			Chassis No. XZB40-0052444	Kilometres 138000	Prod. Date	Orig. Del. Date		
Purchase Order No. TBA	Driver DONALD TOME	Contract Name		Contract Exp. Kms		Exp. Date			
<input type="checkbox"/> CASH <input type="checkbox"/> CHEQUE <input type="checkbox"/> CREDIT CARD <input type="checkbox"/> ACCOUNT	Home Phone	Business Phone	Terms Charge	Selling Dealer		Delivery Kms.	Delivery Date	Warr. Exp. Date	
	Vehicle ID. XZB40-0052444	Engine No. N04C TK		Date & Time Promised 16/03/23 02:15pm		Time Received 01:45pm	Quote Price	Air Y	Pwr Y

Total - Labour

1400.00

Parts	Qty	Number	Description	Retail Price	Unit Price	Amount
Job# 1	1	TO0888800001EP1	WASHER ADDITIVE	8.24	8.24	8.24
Job# 1	1	TO9043012031	GASKET,SUMP	16.48	16.48	16.48
Job# 3	1	TO0446536090	PAD KIT DISC BRAKE	1291.95	1291.95	1291.95

Petrol, Oils, Lubricants and Supplies

Amount

Job# 1	11.5	Diesel engine oil	1495.00
Job# 1	4.5	Gear oil 80W 90	630.00

Total - POL

2125.00

Miscellaneous

Amount

Job# 1	MAT	MAT SUPPLIES SERVICE	150.00
Job# 1	MAT	MAT SUPPLIES SERVICE	148.33

Total - Misc

298.33

Recommendations

Next service due @145000 km

Total Labour 1400.00
 Total Parts 1316.67
 Total POL 2125.00
 Total Sublet 0.00
 Total Misc 298.33
 Total Tax 0.00

Total Invoice 5140.00

Non-GST Invoice

Thank you for the opportunity to address your Service Requirements, should you have any questions or queries Please Contact us on 30314 EXT 215

TOYOTA TSUSHO (SI) LTD
 P.O. BOX 140, HONIARA
 TEL: (677) 30314 FAX (677) 30750

E. & O.E.

ORDER No.	SUBLET REPAIRS		
			The Company and Owner agree that: (1) Deposits paid by the Owner are non-refundable. (2) The Company will proceed with service, repairs or replacements of parts ("repairs") as itemized on this Repair Order. (3) The Company will not be responsible for loss or damage to the vehicle or articles left in the vehicle in case of time, theft or any other cause beyond the control of the Company. (4) The vehicle may be driven by the Company for the purpose of testing or inspection. (5) There may be delay in repairs if parts or technical assistance have to be sourced elsewhere. If the delay is over 28 days, the Owner can remove the vehicle from the Company after paying in full costs for repairs undertaken. If the Owner does not remove the vehicle, the Company will not be liable for any loss and damage suffered as a result of such delay. In all material circumstances, the Company will not be liable for any loss and damage suffered, including the Owner's liability to any third parties as a result of such delay. (6) Storage fees of SBD \$100.00 per day will be charged if the Owner does not collect the vehicle within 28 days after completion of repairs. The Company will sell the vehicle by public auction or tender if the vehicle is not collected within nine (9) months. (7) Payment in cash or by pre-arranged credit will be made after completion of the repairs.
			I have read the above terms and conditions and accept them
			Signature: _____

OFFICIAL PURCHASE ORDER

NHA/SOL2023 Pacific Games
 PO Box 2443
 Honoria, Solomon Islands



PO # NHA 1207

DATE: 28/03/2023

Phone: (677)7308800
 Email: dsifoni@sol2023.com.sb

Supplier: <u>Ela motors</u>	Delivery to: <u>GOC</u>
Address: <u>P.O. Box 140 Honiara St</u>	Attention: <u>wickly Wenu</u>
Mobile: <u>30314</u>	Mobile: _____
	Delivery Date: _____

Item	Description	Qty	Price (excl Tax)	Total
	Being servicing payment for GOC Bus QU458 Inv THLCH 67386			5,140

PLEASE INCLUDE PO NUMBER ON ALL INVOICES	Subtotal	5,140 - 00
	TAX	-
	TOTAL	5,140 - 00

NHA Account Name: <u>Maintain - Motor vehicle</u>	NHA Account Code: <u>6-2506</u>
MOFT Account Name: _____	MOFT Account Code: _____
Approved by: Signature: <u>[Signature]</u> [Financial Controller]	Date: <u>28/3/23</u>
Signature: <u>[Signature]</u> [CEO]	Date: <u>28/3/23</u>

Copy 1 White Supplier
 Copy 2 Pink Ordering Department
 Copy 3 Yellow Finance



NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: GOC-0301/23

DEPARTMENT: GOC

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
		SERVICING OF GOC BUS. COASTER BUS REG. 44458 INV. THESH67386	ECA MOTORS		\$5,140 - 2 \$5,140 -
			TOTALS		

Approval is requested to incur expenditure on the above

Estimated Cost (SBD): \$5,140 - Date: 23/03/23

Requisition Officer (Name): LWEMA Sign: [Signature]

Account Code: 6-2506

Account Name: Maintain - Motor Vehicles

Funds available on this account: _____

Supervisors Certification (Accountable Officers):

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

Post: PC

Department: NHA

Authority is granted for expenditure not exceeding:

SBDS 5140 -

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 S Date: 27/03/23

Position: PCM



NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: GOC-0301/23

DEPARTMENT: GOC

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
		SERVICING OF GOC BUS. COASTER BUS REG. 44458 IN. THCSH67386	ECA MOTORS		\$5,140-
TOTALS					\$5,140-

Approval is requested to incur expenditure on the above

Estimated Cost (SBD): \$5,140- Date: 23/03/23

Requisition Officer (Name): LWEMA Sign: [Signature]

Account Code: 6-2506

Account Name: Maintain - Motor Vehicles

Funds available on this account: _____

Supervisors Certification (Accountable Officers):

Certifying Officer (Name): Debra Kence Sign: [Signature]

Post: IC

Department: NHA

Authority is granted for expenditure not exceeding:

SBD\$ 5140-

Signed: [Signature]

Name: [Signature]

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

Threshold Checklist

Payment requires one quote (10,000 below)

Payment requires three quotes (\$10,000.00 above)

Is it a ITB Contract Payment

Is it a GTB Contract Payment

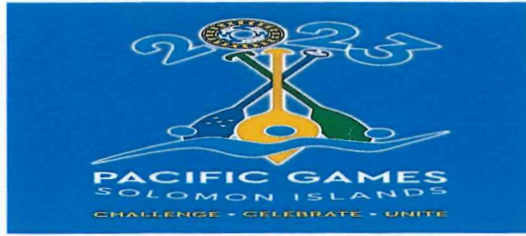
Payment is a Bid Waiver

Compliance Check by: [Signature] Signature

Name: Leeroy. S Date: 27/02/23

Position: PCH

Handwritten notes:
 Please, attach MTDs
 Inspection report to
 [Signature] 28/3/23



MINUTE

Ref: GOC - 0301/23

To: EXECUTIVE DIRECTOR, NHA

Thru: FINANCE MANAGER, GOC

From: PROCUREMENT, GOC *Johnsmith Awila* Date: 20.03.23

RE: PROCUREMENT FOR GOC SERVICE BUS.

Approval is sought to raise payment as referred above.

The sum of **\$5,140** define in the invoice attached. This represent the payments for GOC Service Bus attached.

See attached is the invoice for further verification.

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

Johnsmith Awila

Johnsmith Awila

Procurement Coordinator (GOC)

Endorsed by:

Rocklive Poloso Finance Manager Games Organizing Committee		
Signature: <u><i>Rocklive Poloso</i></u>	Date: <u>21/03/2023</u>	

Approval:

Peter Stewart Chief Executive Officer Games Organising Committee		
Signature: <u><i>Peter Stewart</i></u>	Date: <u>23/3/2023</u>	



SOLOMON ISLANDS GOVERNMENT

Ministry of Infrastructure & Development **SINIS**

VEHICLE INSPECTION REPORT

MECH: 0249 Serial No. **0057973**

DESCRIPTION OF VEHICLE

Registration No: **G4458** Engine No: **N04C TK**
 (To be inserted if the vehicle is unregistered)
 Make: **TOYOTA COASTER** Frame No: **XZB40-005444**
 Model: **PDG-XZB40-ZRMEY** Speedo Reading: **135391**

Report No: _____

 (Signature of Examiner)
 Date: **25/11/2022**



MOTOR VEHICLE

Speedometer	
Footbrake	
Handbrake	
Mirrors	
Registration Plates	
Park/Side/Tail Light	
Number Plate Lamp	
Headlamps	
Direction Indicators	
Spotlights	
Horn	
Windscreen & Wipers	
Engine Department Check	
Battery	
Tyres	
Wheel And Rims	
Wheel Bearings And Axles	
Exhaust System	
Bodywork & Chassis	
Transmission	
Steerig	
Suspension	
Others	

MOTOR CYCLE

Speedometer	
Brakes	DEFECTS
Tyres	
Headlamps	1 CHECK BRAKE SYSTEM
Stop/Tail Lights	
Number Plate Lamp	
Horn	2 CHECK HORN
Exhaust System	
Registration Plates	4/S
Mirrors	
Frame & Guards	
Seats / Footrests	

TRAILERS

Brakes	
Couplings	
Safety Chains	
Light	
Reflectors	
Wheels & Tyres	
Body & Chassis	
Suspension	

DEFECTS

This form must accompany the vehicle if it has to be returned for reinspection.

SERVICE

- 1 12 Litres ENG OIL
- 2 1x FUEL FILTER
- 3 1x OIL FILTER
- 4 1x Air FILTER
- 5 1x Aircon FILTER
- 6 10 Litres GREASE OIL
- 7 2x TIE RODS END
- 8 8x REAR SPRING & SHACKLE BUSHES
- 9 2x LOWER ARM BUSHES
- 10 2x UPPER ARM BUSHES
- 11 1x Aircon BELTS

Date Rectified _____ (Signature of Examiner) _____



Transaction or Request Lodgement Receipt

Transaction or Request Description: ANZ to ANZ Transfer
Transaction or Request Status: Posted
Date / Time: 05/05/2023 13:48
Transaction Number: AGI87518

Transaction Details:

Account Transfer of SBD 5,680.00

From Account: 5691140
To Account: 56860

Notes for Recipient: SOA for April 2023-NHA
Notes for Myself: Paymnt of Acct

Pay Date : 05/05/2023

Comments:

***** Authorisation Details *****
 05/05/2023 13:48 Gregory Sale
 Authorisation Required for : Transfer Between My Accounts (2A)
 09/05/2023 09:19 Christian Nieng
 Authorised -Transfer Between My Accounts
 Comments : verified
 09/05/2023 10:09 Debbie Ofaeri Sifoni
 Authorised -Transfer Between My Accounts
 09/05/2023 10:09 Debbie Ofaeri Sifoni
 Transaction Processed



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Transaction or Request Lodgement Receipt

Transaction or Request Description: ANZ to ANZ Transfer
Transaction or Request Status: Held for Authorisation
Date / Time: 05/05/2023 13:48
Transaction Number: AGI87518

Transaction Details:

Account Transfer of SBD 5,680.00

From Account: 5691140
 To Account: 56860

Notes for Recipient: SOA for April 2023-NHA
 Notes for Myself: Paymnt of Acct

Pay Date : 05/05/2023



Comments:

***** Authorisation Details *****
 05/05/2023 13:48 Gregory Sale
 Authorisation Required for : Transfer Between My Accounts (2A)

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 ANZ's colour blue is a trade mark of ANZ.



NATIONAL HOSTING AUTHORITY

P O Box 2443
Honiara, Solomon Islands
E:Accounts@sol2023.com.sb

PAYMENT VOUCHER

ELA MOTORS
P O Box 140
Honiara

DATE 5/05/2023

Cheque Number IB TRANS
Total Amount Paid \$5,680.00

SOA as of April 2023.

In Payment For the following invoices:

Supplier Inv	Purchase No.	Invoice Date	Invoice Amount	Previous Payments	Current Payment
	00001259	21/04/2023	\$1,100.00	\$0.00	\$1,100.00
	00001271	24/04/2023	\$4,580.00	\$0.00	\$4,580.00

*Home.
for FE NHTA.
05/05/23*



Payment Voucher Prepared By: _____

Date: _____

5/05/23

Signature of Claimant: _____

PRINT NAME: _____

Ela Motors

Ela Motors

TOYOTA TSUSHO(SI)LTD
 PRINCE PHILIP HIGHWAY
 RANADI
 PO BOX 140 HONIARA GUADAL CANAL
 SOLOMON ISLANDS
 PH 30314 FAX30750

TOYOTA TSUSHO(SI)LTD
 PRINCE PHILIP HIGHWAY
 RANADI
 PO BOX 140 HONIARA GUADALCANAL
 SOLOMON ISLANDS
 PH 30314 FAX30750

PLEASE RETURN THIS STUB WITH YOUR PAYMENT TO
 P O BOX 140 HONIARA GUADALCANAL
 REMITTANCE ADVICE

CUSTOMER

NATIONAL HOSTING AUTHORITY
 P.O. Box
 Honiara

STATEMENT OF ACCOUNT

PAGE 1 OF 1

CUSTOMER 314321

DATE 30-Apr-23

PAGE 1 OF 1

CUSTOMER 314321

DATE 30-Apr-23

DATE	REFERENCE	JNL	DESCRIPTION	CHARGES	CREDITS
21-Apr-23	THR76248H	4	Parts Sales	1,100.00	
17-Apr-23	THCSH67461	3	Repair Order	4580.00	

DATE	REFERENCE	JNL	AMOUNT
21-Apr-23	THR76248H	4	1,100.00 ✓
17-Apr-23	THCSH67461	3	4580.00 ✓

CURRENT	OVER 30 DAYS 5680.00	OVER 60 DAYS	OVER 90DAYS/ OVERDUE 5680.00	AMOUNT DUE
---------	-------------------------	--------------	------------------------------------	------------

AMOUNT PAID	AMOUNT DUE 5680.00
-------------	-----------------------



TOYOTA TSUSHO (SI) LTD
 PRINCE PHILIP HIGHWAY
 RANADI
 PO BOX 140 HONIARA GUADAL CANAL
 SOLOMAN ISLANDS
 PH 30314 FAX 30750

Customer
 Sinis - High Performance Centre
 PO Box 2443
 Prince Philip Highway
 Honiara Ct 2443

Deliver To
 Sinis - High Performance Centre
 PO Box 2443
 Prince Philip Highway
 Honiara Ct 2443

Page 1 of 1
Type R TAX Invoice Copy
Pay CHARGE
Run
Inv No. 76248H

Note
 For Toyota LC
 REG# G4424
 ATTN: Clement, ph#-7706575

Specials
 "Keep your Toyota Genuine" Special Pricing NOW!!
 Filters, Shock Absorbers, Clutches, Pads, Shoes, Uni Joints

Customer A/C	P/O Number	Tax Number	Salesman	Pick Details	Ship Via	Date	Time	Phone	Batch O/T	Run Desc
315057	1259		E0101			21 APR 2023	16:41			

Line No	Location	Part Number	Description	Quantity			Unit List	Unit Net	GST Code	Total
				Ordered	B.O.	Supplied				
1	A07A102	SK-MF-N70Z	75D31R MAINT FREE	1		1	1100.00	1100.00	0.00 %	1100.00

TERMS AND CONDITIONS
 i) Ownership of the items detailed in this invoice shall only be transferred to the purchaser(s) when payment for the items has been made in full. All risks in the property shall vest in the purchaser(s) until payment in full is made and until such time, the purchaser(s) shall hold the items as bailee(s). Until payment is made in full, the purchaser(s) shall store the items detailed in this invoice in a manner so that it is clearly the property of the seller.
 ii) Electrical parts are not refundable.
 iii) Items sold are not returnable after 7 days. All items returned will be charged 10% handling fee.
 iv) Parts returned must be in original condition as supplied.

Sub-Total				TOTAL
1100.00				1100.00

Please sign here _____

OFFICIAL PURCHASE ORDER

NHA/SOL2023 Pacific Games
 PO Box 2443
 Honoria, Solomon Islands



PO # NHA # 1259

DATE: 19/10/23


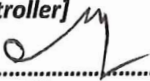
Phone: (677)7308800
 Email: dsifoni@sol2023.com.sb

Supplier: <u>Ela Motors</u>	Delivery to: <u>SINIS</u>
Address: <u>P.O Box 140, Honiara, Cuad</u>	Attention: <u>Claudia Ora</u>
Mobile: <u>30314</u>	Mobile:
	Delivery Date:

Item	Description	Qty	Price (excl Tax)	Total
	7SD31R MAINT Free (Chattery for landcruiser)		\$4,100.00	\$4,100.00

PLEASE INCLUDE PO NUMBER ON ALL INVOICES

Subtotal	\$1,100.00
TAX	
TOTAL	\$1,100.00

NHA Account Name: <u>Maintain - Motor Vehicle</u> <u>Capex - 6</u>	NHA Account Code: <u>6-5350</u>
MOFT Account Name:	MOFT Account Code:
Approved by: Signature: 	Date: <u>21/4/23</u>
[Financial Controller]	
Signature: 	Date: <u>21/4/23</u>
[CEO]	

- Copy 1 White Supplier
- Copy 2 Pink Ordering Department
- Copy 3 Yellow Finance

Copy Sent to Damien by email
 21/4/23

OFFICIAL PURCHASE ORDER

NHA/SOL2023 Pacific Games
 PO Box 2443
 Honoria, Solomon Islands



PO # NHA # 1259

DATE: 19/10/23

Phone: (677)7308800
 Email: dsifoni@sol2023.com.sb

Supplier: Ela Motors	Delivery to: SNIS (N.S.I.C.)
Address: P.O. Box 140, Honoria, Honiara, Solomon Islands	Attention: Claudina Oran
Mobile: 30314	Mobile:
	Delivery Date:

Item	Description	Qty	Price (excl Tax)	Total
	7SD3LR, MAINT Free (C. Chachery for land cruiser)		\$1,100.00	\$1,100.00

PLEASE INCLUDE PO NUMBER ON ALL INVOICES

Subtotal	\$1,100.00
TAX	
TOTAL	\$1,100.00

NHA Account Name: Maintan - motor Vehicle, Capex - 60000000	NHA Account Code: 6-5350
MOFT Account Name:	MOFT Account Code:
Approved by: Signature: [Signature]	Date: 21/4/23
[Financial Controller]	
Signature: [Signature]	Date: 21/4/23
[CEO]	5/05/23

- Copy 1 White Supplier
- Copy 2 Pink Ordering Department
- Copy 3 Yellow Finance

Copy sent to Damien by email
 21/4/23



NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: SPP-HP22-548

DEPARTMENT: SINIS

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
		Car battery for Landcruiser	Ela motors	46845H	\$ 1,100.00
TOTALS					\$ 1,100.00

Approval is requested to incur expenditure on the above

Estimated Cost (SBD): \$1,100.00 Date: 28/03/23

Requisition Officer (Name): Damien Yee Sign: [Signature]

Account Code: ~~6-5350~~ 6-2506

Account Name: ~~6-2506~~ Maintain motor vehicles

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\$ [Signature]

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)

Payment requires three quotes (\$10,000.00 above)

Is it a ITB Contract Payment

Is it a GTB Contract Payment

Payment is a Bid Waiver

Compliance Check by: [Signature] Signature: [Signature]

Name: Leary, B Date: 3/04/23

Position: PCM





NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: SPP-HP22-548

DEPARTMENT: SINIS

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
		Car battery for Landcruiser	Ela motors	4684511	\$1,100.00
				TOTALS	\$1,100.00

Approval is requested to incur expenditure on the above

Estimated Cost (SBD): \$1,100.00

Date: 28/03/23

Requisition Officer (Name): Damien yoo

Sign: [Signature]

Account Code: 6-5350-6-2506

Account Name: Capitol Motor Vehicle

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\$ 1,100.00

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)

Payment requires three quotes (\$10,000.00 above)

Is it a ITB Contract Payment

Is it a GTB Contract Payment

Payment is a Bid Waiver

Compliance Check by: [Signature] Signature

Name: Leary B Date: 3/04/23

Position: PEM



Minute

To: EXECUTIVE DIRECTOR, NHA

Ref: SPP-HP22-548

[Signature]

Thru: Executive Director HP

[Signature]

: Finance Coordinator

[Signature]

Date: 28/03/23

RE: REQUEST APPROVAL AND PAYMENT FOR BATTERY FOR LANDCRUISER

Overview;

Kindly Request Approval payment for Vehicle Battery for- Landcruiser.

Reason for procuring this battery is because the Landcruiser battery has been showing symptoms of weak car battery e.g No-Start Issues, Stuttering or Sluggish Cranking, Ignition Clicks, Belt Squeals During/After Startup or While Driving, Frequent Jump-Starts and General Electrical Issues.

The purpose of an auto battery is to provide power for starting vehicle. It also acts as a surge protector for the car's computer and provides power for short-term use of things like lights, stereo, GPS or wipers when the engine is off. The car battery is a vital component of the starting system of a vehicle

Ela Motors provided an invoice valued at **\$1,100.00 SBD** which is less than 10k Threshold and would require the endorsement of ED- High Performance.

Therefore, kindly request for approval of budget and endorsement of this request.

Way forward;

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

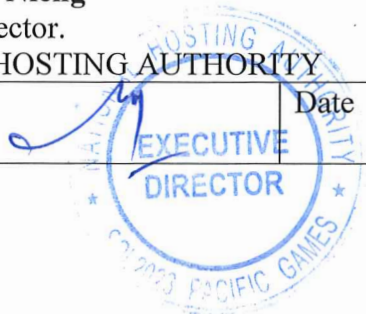
Amount: \$1,100.00 SBD
Payable to : ELA MOTORS

Claudina Ora
Procurement *[Signature]*

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

APPROVAL:

Mr Christian Nieng Executive Director. NATIONAL HOSTING AUTHORITY Signature: <i>[Signature]</i>	Approve	Decline
	<i>[Checkmark]</i>	
Date: 4/4/23		



QUOTATION ONLY

Ela Motors

TOYOTA TSUSHO (SI) LTD
 PRINCE PHILIP HIGHWAY
 RANADI
 PO BOX 140 HONIARA GUADAL CANAL
 SOLOMAN ISLANDS
 PH 30314 FAX 30750

Customer
 Sinis - High Performance Centre
 PO Box 2443
 Prince Philip Highway
 Honiara Ct 2443

Deliver To
 **** QUOTE **** ** QUOTE ****
 This is a quote and is valid for a
 Period Of 30 days from date below.
 Subject to factory price changes.

Page 1 of 1
Type R *** Quote ***
Pay **QUOTE**
Run
Inv No. 46845H

Note
 For Toyota LC78
 REG# G4424
 ATT: Clement Mona, PH-7706575

CUSTOMER COPY


Specials
 "Keep your Toyota Genuine" Special Pricing NOW!!"
 Filters, Shock Absorbers, Clutches, Pads, Shoes, Uni Joints

Customer A/C	P/O Number	Tax Number	Salesman	Pick Details	Ship Via	Date	Time	Phone	Batch O/T	Run Desc
37			E0090			27 MAR 2023	12:06			
Line No	Location	Part Number	Description	Quantity			Unit List	Unit Net	GST Code	Total
				Ordered	B.O.	Supplied				
1	A07A102		75D31R MAINT FREE	1		1	1100.00	1100.00	0.00 %	1100.00

TERMS AND CONDITIONS

- i) Ownership of the items detailed in this invoice shall only be transferred to the purchaser(s) when payment for the items has been made in full. All risks in the property shall vest in the purchaser(s) until payment in full is made and until such time, the purchaser(s) shall hold the items as bailee(s). Until payment is made in full, the purchaser(s) shall store the items detailed in this invoice in a manner so that it is clearly the property of the seller.
- ii) Electrical parts are not refundable.
- iii) Items sold are not returnable after 7 days. All items returned will be charged 10% handling fee.
- iv) Parts returned must be in original condition as supplied.

Sub-Total				TOTAL
1100.00				1100.00

Please sign here 



SOLOMON ISLANDS GOVERNMENT

Ministry of Infrastructure & Development

VEHICLE INSPECTION REPORT

MECH: 0249 Serial No. 0058561

DESCRIPTION OF VEHICLE

Registration No: G-4424 Engine No: 1H2
 Make: TOYOTA L/CRUZER (To be inserted if the vehicle is unregistered)
 Model: H2J78R-RJMR Frame No: JTEB71J90F014666
 Speedo Reading: 29988

Report No: _____

 (Signature of Examiner)
 Date: 18/04/23



MOTOR VEHICLE	
Speedometer	
Footbrake	
Handbrake	
Mirrors	
Registration Plates	
Front/Side/Tail Light	
Number Plate Lamp	
Headlamps	
Direction Indicators	
Spotlights	
Horn	
Windscreen & Wipers	
Engine Department Check	
Battery	
Tyres	
Wheel And Rims	
Wheel Bearings And Axles	
Exhaust System	
Bodywork & Chassis	
Transmission	
Steering	
Suspension	
Others	

MOTOR CYCLE	
Speedometer	
Brakes	
Tyres	
Headlamps	
Stop/Tail Lights	
Number Plate Lamp	
Horn	
Exhaust System	
Registration Plates	
Mirrors	
Frame & Guards	
Seats / Footrests	

TRAILERS	
Brakes	
Couplings	
Safety Chains	
Light	
Reflectors	
Wheels & Tyres	
Body & Chassis	
Suspension	

DEFECTS	
This form must accompany the vehicle if it has to be returned for reinspection.	
<u>① BATTERY D70</u>	
.....
Date Rectified	(Signature of Examiner)

Ela Motors

TOYOTA TSUSHO (SI) LTD
 PRINCE PHILIP HIGHWAY
 RANADI
 PO BOX 140 HONIARA GUADAL CANAL
 SOLOMON ISLANDS
 PH 30314 FAX 30750

Service TAX Invoice		Page 1 of 2		Reprint No. 2		Doc #: THCSH67461					
Customer No. 314321	Customer Name & Address National Hosting Authority PO Box 2443			Advisor BADDLEY NOFOKESE 3008	Colour 1d4/FH10	Team SERVICE					
Doc. Date 17/04/23	Honiara Ct 2443			Year / Make / Model 00/TOYOTA/TO LC PRADO 3.4L PETROL ENGINE		Tag No. DONE					
Reg. No. MB5718				Model No. TA-VZJ121W-GKPGK		Carline LANDCRUISER PRADO		Eng./Trans. V TY/A			
Stock No. USED IMPORT	Driver LEEROY BIRD			Contract No.		Chassis No. VZJ121-0003375		Kilometres 125772	Prod. Date	Orig. Del. Date	
Purchase Order No. 1234	Home Phone			Business Phone		Contract Name		Contract Exp. Kms	Exp. Date		
<input type="checkbox"/> CASH <input type="checkbox"/> CHEQUE <input type="checkbox"/> CREDIT CARD <input type="checkbox"/> ACCOUNT	Vehicle ID. VZJ121-0003375		Engine No. 5VZ-FE		Selling Dealer		Delivery Kms.	Delivery Date	Warr. Exp. Date		
			Terms Charge		Date & Time Promised 13/04/23 02:00pm		Time Received 10:30am	Quote Price	Air Y	Pwr Y	Turbo Y

Labour	Operation	Description	Tech(s)	Retail	Amount
--------	-----------	-------------	---------	--------	--------

Job# 1	01TOPASS125	SERVICE	3063	735.00	700.00
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Carry out A Service Schedule.

Customer Instructions:

Replaced engine oil
 Replaced engine sump plug washer
 Checked and adjusted drive belt(s)
 Checked and cleaned air filter element
 Checked and topped up all oils and fluid levels
 Checked cooling system components
 Checked vacuum pump and hoses
 Checked exhaust pipes and mountings
 Checked battery condition and topped up fluid
 Checked fuel lines, connections and cap
 Checked clutch operation
 Checked, cleaned and adjusted brakes
 Checked all hydraulic brake components
 Checked power steering components
 Checked driveline components
 Checked front and rear suspension components
 Checked and topped up all drive line oils
 Checked tyre condition and adjusted pressures
 Checked all lights and horn operation
 Checked windscreen wipers and washers operation
 Checked doors and door lock operation
 Checked air conditioner operation
 Test drove vehicle

Job# 2	14TOHI10AA000HB	d brake	3063	420.00	400.00
--------	-----------------	---------	------	--------	--------

Adjust hand brake.

Customer Instructions:

Adjusted Hand Brake
 Checked Hand Brake Lever Operation

Job# 3	12TO	FRONT SUSPENSION	3063	315.00	300.00
--------	------	------------------	------	--------	--------

Check front suspension and replace defected parts if available.

Total - Labour

1400.00

Parts	Qty	Number	Description	Retail Price	Unit Price	Amount
Job# 1	1	TO0888800001EP1	WASHER ADDITIVE	8.24	8.24	8.24
Job# 1	1	TO9043012031	GASKET,SUMP	16.48	16.48	16.48
Job# 1	2	TO0888083361	10W-30 PETROL/DIESEL	479.16	479.16	958.32

E. & O.E.

ORDER No.	SUBLET REPAIRS			
The Company and Owner agree that:				
(1) Deposits paid by the Owner are non-refundable.				
(2) The Company will proceed with service, repairs or replacements of parts ("repairs") as itemized on this Repair Order.				
(3) The Company will not be responsible for loss or damage to the vehicle or articles left in the vehicle in case of time, theft or any other cause beyond the control of the Company.				
(4) The vehicle may be driven by the Company for the purpose of testing or inspection.				
(5) There may be delay in repairs if parts or technical assistance have to be sourced elsewhere. If the delay is over 28 days, the Owner can remove the vehicle from the Company after paying in full costs for repairs undertaken. If the Owner does not remove the vehicle, the Company will not be liable for any loss and damage suffered as a result of such delay. In all material circumstances, the Company will not be liable for any loss and damage suffered, including the Owner's liability to any third parties as a result of such delay.				
(6) Storage fees of SBD \$100.00 per day will be charged if the Owner does not collect the vehicle within 28 days after completion of repairs. The Company will sell the vehicle by public auction or tender if the vehicle is not collected within nine (9) months.				
(7) Payment in cash or by pre-arranged credit will be made after completion of the repairs.				
I have read the above terms and conditions and accept them				Signature: _____

Continued...

Ela Motors

TOYOTA TSUSHO (SI) LTD
 PRINCE PHILIP HIGHWAY
 RANADI
 PO BOX 140 HONIARA GUADAL CANAL
 SOLOMON ISLANDS
 PH 30314 FAX 30750

Service TAX Invoice		Page 2 of 2		Reprint No. 2		Doc #: THCSH67461			
Customer No. 314321	Customer Name & Address National Hosting Authority PO Box 2443			Advisor BADDLEY NOFOKESE	3008	Colour 1d4/FH10	Team SERVICE		
Doc. Date 17/04/23	Honiara Ct 2443			Year / Make / Model 00/TOYOTA/TO LC PRADO 3.4L PETROL ENGINE			Tag No. DONE		
Reg. No. MB5718				Model No. TA-VZJ121W-GKPGK		Carline LANDCRUISER PRADO		Eng./Trans. V TY/A	
Stock No. USED IMPORT	Purchase Order No. 1234			Contract No.	Contract Name		Contract Exp. Kms	Exp. Date	Orig. Del. Date
<input type="checkbox"/> CASH <input type="checkbox"/> CHEQUE <input type="checkbox"/> CREDIT CARD <input type="checkbox"/> ACCOUNT	Home Phone	Business Phone	Terms Charge	Selling Dealer		Delivery Kms.	Delivery Date	Warr. Exp. Date	
	Vehicle ID. VZJ121-0003375	Engine No. 5VZ-FE		Date & Time Promised 13/04/23 02:00pm	Time Received 10:30am	Quote Price	Air Y	Pwr Y	Turbo Y

Parts	Qty	Number	Description	Retail Price	Unit Price	Amount
Job# 1	1	TO90915YZZD2	OIL FILTER MVP	201.00	201.00	201.00
Job# 1	2	TO8522110003EP1	W/INSERT 710MM SINGL	150.00	150.00	300.00

Petrol, Oils, Lubricants and Supplies

Job#	Qty	Number	Description	Amount
Job# 1	5.0		Gear oil 80W 90	675.00
Job# 1	5.0		LSD Oil 85W 90	725.00
Total - POL				1400.00

Miscellaneous

Job#	Qty	Number	Description	Amount
Job# 1	MAT		MAT SUPPLIES SERVICE	145.96
Job# 2	MAT		MAT SUPPLIES SERVICE	150.00
Total - Misc				295.96

Recommendations

Next service due @130000 km
 Refer to quote #46887h for defective parts.

Total Labour	1400.00
Total Parts	1484.04
Total POL	1400.00
Total Sublet	0.00
Total Misc	295.96
Total Tax	0.00

Total Invoice 4580.00

Non-GST Invoice

Thank you for the opportunity to address your Service Requirements, should you have any questions or queries Please Contact us on 30314 EXT 215

ORDER No.	SUBLET REPAIRS			
				The Company and Owner agree that: (1) Deposits paid by the Owner are non-refundable. (2) The Company will proceed with service, repairs or replacements of parts ("repairs") as itemized on this Repair Order. (3) The Company will not be responsible for loss or damage to the vehicle or articles left in the vehicle in case of time, theft or any other cause beyond the control of the Company. (4) The vehicle may be driven by the Company for the purpose of testing or inspection. (5) There may be delay in repairs if parts or technical assistance have to be sourced elsewhere. If the delay is over 28 days, the Owner can remove the vehicle from the Company after paying in full costs for repairs undertaken. If the Owner does not remove the vehicle, the Company will not be liable for any loss and damage suffered as a result of such delay. In all material circumstances, the Company will not be liable for any loss and damage suffered, including the Owner's liability to any third parties as a result of such delay. (6) Storage fees of SBD \$100.00 per day will be charged if the Owner does not collect the vehicle within 28 days after completion of repairs. The Company will sell the vehicle by public auction or tender if the vehicle is not collected within nine (9) months. (7) Payment in cash or by pre-arranged credit will be made after completion of the repairs.
				I have read the above terms and conditions and accept them
				Signature: _____

E. & O.E.

OFFICIAL PURCHASE ORDER

NHA/SOL2023 Pacific Games
 PO Box 2443
 Honoria, Solomon Islands



PO # NHA 1234

DATE: 6/04/2023

Phone: (677)7308800
 Email: dsifoni@sol2023.com.sb

Supplier: Fla motare	Delivery to: NHA
Address: Po Box 140 Hon S.I	Attention: Joel Lavafa
Mobile: 30314	Mobile: -
	Delivery Date: -

Item	Description	Qty	Price (excl Tax)	Total
	Being for vehicle servicing payment for NHA - Land Cruiser Prado.			\$ 4,580

PLEASE INCLUDE PO NUMBER ON ALL INVOICES

Subtotal	\$ 4,580
TAX	-
TOTAL	\$ 4,580

NHA Account Name: Maintain - Motor vehicle	NHA Account Code: 6-2506
MOFT Account Name:	MOFT Account Code:
Approved by: Signature: <i>[Signature]</i>	Date: 6/4/23
[Financial Controller]	
Signature: <i>[Signature]</i>	Date: 11/4/23
[CEO]	

Copy 1 White Supplier
 Copy 2 Pink Ordering Department
 Copy 3 Yellow Finance



NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: NHA - 223/23

DEPARTMENT: NHA - Finance & Admin

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
		Being for Vehicle Service Servicing provided to NHA - Land Cruiser Prado payment.	ELa Motors		\$ 4,580 -
TOTALS					\$ 4,580 -00

Approval is requested to incur expenditure on the above

Estimated Cost (SBD): \$ 4,580 - 00 Date: 4/04/2023

Requisition Officer (Name): Ezekiel M Sign: [Signature]

Account Code: 6-2506

Account Name: Maintain - Motor Vehicles

Funds available on this account: _____

Supervisors Certification (Accountable Officers):

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

Post: [Signature]

Department: NHA

Authority is granted for expenditure not exceeding:

SBD\$ 4080 - 00

Signed: [Signature]

Name: [Signature]

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

Threshold Checklist

Payment requires one quote (10,000 below)	<input 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: Dalrose Rence Date: 04/04/23

Position: P&C NHA



NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: NHA-223/23

DEPARTMENT: NHA - Finance & Admin

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
		Being for Vehicle serv Servicing provided to NHA - Land Cruiser Prado payment.	ELa Motors		\$ 4,580 -
TOTALS					\$ 4,580-00

Approval is requested to incur expenditure on the above

Estimated Cost (SBD): \$ 4,580-00 Date: 4/04/2023

Requisition Officer (Name): Enkiel M Sign: [Signature]

Account Code: 6-2506

Account Name: Maintain - Motor vehicles

Funds available on this account: _____

Supervisors Certification (Accountable Officers):

Certifying Officer (Name): Delaine-Rence Sign: [Signature]

Post: [Signature]

Department: NHA

Authority is granted for expenditure not exceeding:

SBD\$ 4580-00

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: Darlene Thomas Date: 04/04/23

Position: PCC NHA



MINUTE

To: Executive Director NHA
Attention: Financial Controller NHA
From: HR & Admin Officer NHA



04-04-2023

SUBJECT: INVOICE FOR PAYMENT-ELA MOTORS

I am hereby requesting for the Processing of the payment to ELA MOTORS, for the service provided to the NHA Vehicle-Landcruiser PRADO. The Service worth \$4,580.00 SBD.

See the attached Quotation.

Your approval is sought for the payments.

Thank you

A handwritten signature in black ink, appearing to read 'Joel Levata'.

Joel Levata
Email: JLevata@sol2023.com.sb
Mobile: 7380007



Ela Motors

TOYOTA TSUSHO (SI) LTD
 PRINCE PHILIP HIGHWAY
 RANADI
 PO BOX 140 HONIARA GUADAL CANAL
 SOLOMON ISLANDS
 PH 30314 FAX 30750

Service TAX Invoice		Page 1 of 2		Doc #: THCSH67461			
Customer No. 314321	Customer Name & Address National Hosting Authority PO Box 2443			Advisor BADDLEY NOFOKESE	Colour 3008	Team SERVICE	
Doc. Date 04/04/23	Honiara Ct 2443			Year / Make / Model 00/TOYOTA/TO LC PRADO 3.4L PETROL ENGINE			Tag No. DONE
Reg. No. MB5718				Model No. TA-VZJ121W-GKPGK		Carline LANDCRUISER PRADO	
Stock No. USED IMPORT	Contract No.			Chassis No. VZJ121-0003375	Kilometres 125772	Prod. Date	Orig. Del. Date
Purchase Order No.	Driver LEEROY BIRD	Contract Name		Contract Exp. Kms		Exp. Date	
<input type="checkbox"/> CASH <input type="checkbox"/> CHEQUE <input type="checkbox"/> CREDIT CARD <input type="checkbox"/> ACCOUNT	Home Phone	Business Phone	Terms Charge	Selling Dealer	Delivery Kms.	Delivery Date	Warr. Exp. Date
	Vehicle ID. VZJ121-0003375	Engine No. 5VZ-FE	Date & Time Promised 03/04/23 02:00pm	Time Received 10:30am	Quote Price	Air Y	Pwr Y
						Turbo Y	

Labour	Operation	Description	Retail	Amount
Job# 1	01TOPASS125	SERVICE	Tech(s): 3063	700.00

Carry out A Service Schedule.

Customer Instructions:

Replaced engine oil
 Replaced engine sump plug washer
 Checked and adjusted drive belt(s)
 Checked and cleaned air filter element
 Checked and topped up all oils and fluid levels
 Checked cooling system components
 Checked vacuum pump and hoses
 Checked exhaust pipes and mountings
 Checked battery condition and topped up fluid
 Checked fuel lines, connections and cap
 Checked clutch operation
 Checked, cleaned and adjusted brakes
 Checked all hydraulic brake components
 Checked power steering components
 Checked driveline components
 Checked front and rear suspension components
 Checked and topped up all drive line oils
 Checked tyre condition and adjusted pressures
 Checked all lights and horn operation
 Checked windscreen wipers and washers operation
 Checked doors and door lock operation
 Checked air conditioner operation
 Test drove vehicle

Job# 2	14TOHI10AA000HB	d brake	Tech(s): 3063	400.00	400.00
--------	-----------------	---------	---------------	--------	--------

Adjust hand brake.

Customer Instructions:

Adjusted Hand Brake
 Checked Hand Brake Lever Operation

Job# 3	12TO	FRONT SUSPENSION	Tech(s): 3063	300.00	300.00
--------	------	------------------	---------------	--------	--------

Check front suspension and replace defected parts if available.

Total - Labour

1400.00

Parts	Qty	Number	Description	Retail Price	Unit Price	Amount
Job# 1	1	TO0888800001EP1	WASHER ADDITIVE	8.24	8.24	8.24
Job# 1	1	TO9043012031	GASKET,SUMP	16.48	16.48	16.48
Job# 1	2	TO0888083361	10W-30 PETROL/DIESEL	479.16	479.16	958.32

E. & O.E.

ORDER No.	SUBLET REPAIRS		
		The Company and Owner agree that:	
		(1) Deposits paid by the Owner are non-refundable.	
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		(6) Storage fees of SBD \$100.00 per day will be charged if the Owner does not collect the vehicle within 28 days after completion of repairs. The Company will sell the vehicle by public auction or tender if the vehicle is not collected within nine (9) months.	
		(7) Payment in cash or by pre-arranged credit will be made after completion of the repairs.	
			Continued...
		I have read the above terms and conditions and accept them	
		Signature: _____	

Ela Motors

TOYOTA TSUSHO (SI) LTD
 PRINCE PHILIP HIGHWAY
 RANADI
 PO BOX 140 HONIARA GUADAL CANAL
 SOLOMON ISLANDS
 PH 30314 FAX 30750

Service TAX Invoice		Page 2 of 2		Doc #: THCSH67461			
Customer No. 314321	Customer Name & Address National Hosting Authority PO Box 2443			Advisor BADDLEY NOFOKESE	Colour 3008	1d4/FH10	Team SERVICE
Doc. Date 04/04/23	Honiara Ct 2443			Year / Make / Model 00/TOYOTA/TO LC PRADO 3.4L PETROL ENGINE			Tag No. DONE
Reg. No. MB5718				Model No. TA-VZJ121W-GKPGK	Carline LANDCRUISER PRADO	Eng./Trans. V TY/A	
Stock No. USED IMPORT	Chassis No. VZJ121-0003375	Kilometres 125772	Prod. Date	Orig. Del. Date			
Purchase Order No.	Driver LEEROY BIRD	Contract No.	Contract Name	Contract Exp. Kms	Exp. Date		
<input type="checkbox"/> CASH <input type="checkbox"/> CHEQUE <input type="checkbox"/> CREDIT CARD <input type="checkbox"/> ACCOUNT	Home Phone	Business Phone	Terms Charge	Selling Dealer	Delivery Kms.	Delivery Date	Warr. Exp. Date
	Vehicle ID. VZJ121-0003375	Engine No. 5VZ-FE	Date & Time Promised 03/04/23 02:00pm	Time Received 10:30am	Quote Price	Air Y	Pwr Y
						Turbo Y	

Parts	Qty	Number	Description	Retail Price	Unit Price	Amount
Job# 1	1	TO90915YZZD2	OIL FILTER MVP	201.00	201.00	201.00
Job# 1	2	TO8522110003EP1	W/INSERT 710MM SINGL	150.00	150.00	300.00

Petrol, Oils, Lubricants and Supplies						Amount
Job# 1	5.0		Gear oil 80W 90			675.00
Job# 1	5.0		LSD Oil 85W 90			725.00
Total - POL						1400.00

Miscellaneous						Amount
Job# 1	MAT		MAT SUPPLIES SERVICE			145.96
Job# 2	MAT		MAT SUPPLIES SERVICE			150.00
Total - Misc						295.96

Recommendations

Next service due @130000 km
 Refer to quote #46887h for defective parts.

Total Labour	1400.00
Total Parts	1484.04
Total POL	1400.00
Total Sublet	0.00
Total Misc	295.96
Total Tax	0.00

Total Invoice 4580.00

Non-GST Invoice

Thank you for the opportunity to address your Service Requirements, should you have any questions or queries Please Contact us on 30314 EXT 215

E. & O.E.

ORDER No.	SUBLET REPAIRS		
		The Company and Owner agree that:	
		(1) Deposits paid by the Owner are non-refundable.	
		(2) The Company will proceed with service, repairs or replacements of parts ("repairs") as itemized on this Repair Order.	
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		(7) Payment in cash or by pre-arranged credit will be made after completion of the repairs.	
		I have read the above terms and conditions and accept them	
		Signature: _____	



Transaction or Request Lodgement Receipt

Transaction or Request Description: ANZ to ANZ Transfer
Transaction or Request Status: Posted
Date / Time: 02/06/2023 10:08
Transaction Number: AGM08466

Transaction Details:

Account Transfer of SBD 595,392.50

From Account: 5691140

To Account: 56860

Notes for Recipient: Quote#7272

Notes for Myself: Bus-Para Athletes

Pay Date : 02/06/2023

Comments:

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

02/06/2023 10:08 Pauline Tovua

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

06/06/2023 09:49 Christian Nieng

Authorised -Transfer Between My Accounts

Comments : verified

06/06/2023 11:33 Debbie Ofaeri Sifoni

Authorised -Transfer Between My Accounts

06/06/2023 11:33 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

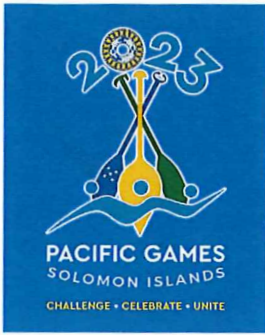
Held for Authorisation Transaction Number AGM08466

Transaction Details

Account Transfer of SBD 595,392.50
From Account: 5691140
To Account: 56860
Notes for Recipient: Quote#7272
Notes for Myself: Bus-Para Athletes

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





NATIONAL HOSTING AUTHORITY

P O Box 2443
Honiara, Solomon Islands
E:Accounts@sol2023.com.sb

PAYMENT VOUCHER	
DATE	1/06/2023

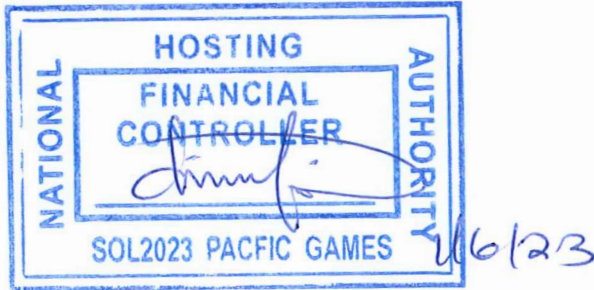
ELA MOTORS
P O Box 140
Honiara

Cheque Number IB TRANS
Total Amount Paid \$595,392.50

Payment for Para-Athlete Vehicle for the Para-Olympics Games that will be part of the PG2023.

In Payment For the following invoices:

Supplier Inv	Purchase No.	Invoice Date	Invoice Amount	Previous Payments	Current Payment
	00001367	31/05/2023	\$595,392.50	\$0.00	\$595,392.50



Payment Voucher Prepared By:  Date: 1/06/23

Signature of Claimant: _____

PRINT NAME: _____

OFFICIAL PURCHASE ORDER

NHA/SOL2023 Pacific Games
 PO Box 2443
 Honoria, Solomon Islands



PO # NHA 1367

DATE: 31/05/2023

Phone: (677)7308800
 Email: dsifoni@sol2023.com.sb

Supplier: EIA MOTORS	Delivery to: GOC
Address: PO Box 140	Attention: Lisiane Simata.
Mobile:	Mobile:
	Delivery Date:

Item	Description	Qty	Price (excl Tax)	Total
	PARA-ATHLETE VEHICLE			\$595,392.50
	For the Para-Olympics			
	games that will be			
	part of the PG 2023.			

PLEASE INCLUDE PO NUMBER ON ALL INVOICES	Subtotal	\$595,392.50
	TAX	
	TOTAL	\$595,392.50

NHA Account Name: Capex - Motor vehicle.	NHA Account Code: 65250
MOFT Account Name:	MOFT Account Code:
Approved by: Signature: <i>[Signature]</i>	Date: 5/05/23
PP [Financial Controller]	Date: 31/05/23
Signature: <i>[Signature]</i>	
[CEO]	

Copy 1 White Supplier
 Copy 2 Pink Ordering Department
 Copy 3 Yellow Finance

OFFICIAL PURCHASE ORDER

NHA/SOL2023 Pacific Games
 PO Box 2443
 Honoria, Solomon Islands



PO # NHA **1367**

DATE: 31/05/2023

Phone: (677)7308800
 Email: dsifoni@sol2023.com.sb

Supplier: <u>EIA MOTORS</u>	Delivery to: <u>GOC</u>
Address: <u>PO BOX 140</u>	Attention: <u>Lisiane Simata</u>
Mobile:	Mobile:
	Delivery Date:

Item	Description	Qty	Price (excl Tax)	Total
	<u>PARA-ATHLETE VEHICLE</u>			<u>\$595,392.50</u>
	<u>For the Para-Olympics</u>			
	<u>games that will be</u>			
	<u>part of the PG 2023.</u>			

PLEASE INCLUDE PO NUMBER ON ALL INVOICES

Subtotal \$595,392.50
 TAX

TOTAL \$595,392.50

NHA Account Name: <u>Caperic-Motor vehicle.</u>	NHA Account Code: <u>6-5350</u>
MOFT Account Name:	MOFT Account Code: <u>116125</u>
Approved by: Signature: <u>[Signature]</u>	Date: <u>5/05/23</u>
<u>PP</u> [Financial Controller]	
Signature: <u>[Signature]</u>	Date: <u>31/05/23</u>
[CEO]	

Copy 1 White
 Copy 2 Pink
 Copy 3 Yellow

Supplier
 Ordering Department
 Finance

[Signature]

11/06/23



NATIONAL HOSTING AUTHORITY

PURCHASE REQUISITION

REQUISITION NUMBER: 900# 0554/23

Contract/Supplier Payment Number: _____

Contract/Supplier Name: ELA MOTORS

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY	
			SUPPLIER	ORDER NO. COST
		Payment of 1x Para athletes Vehicle as per agreed convo email attached.	Elm Motors	1595,392-50 \$595,392-50
				1595,392-50 \$595,392-50

Approval is requested to incur expenditure on the above

Estimated Cost (SBD): \$595,392-50

Date: 23-05-23

Requisition Officer (Name): ARNES N. NAUMI

Sign:

Supervisors Certification (Accountable Officer):
Certifying Officer (Name): Debbie Renee

Sign:

Position: FC

Department/Committee: NHA

Account Code No: 6-5350

Account Name: Capex - Motor Vehicles

Funds available on this account: _____



Authority is granted for expenditure not exceeding:

SBD: \$595,392-50

Signed:

Name: Debbie Renee

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

Threshold and contract/Supplier payments Checklist

Payment requires one quote (\$10,000.00 below)

Payment requires three quotes (\$10,000.00 above)

Is it a ITB Contract Payment

Is it a GTB contract payment

Payment is a Bid waiver

Compliance Check by:

Signature

Name: Gerald B RCU

Date: 25/05/23

Position: _____

White Copy -NHA FINANCE

Blue Copy - Compliance Unit/Department

Green Copy - Requisition Department



NATIONAL HOSTING AUTHORITY

Note - This will be under the NZ grant.

900 # 0554/23

PURCHASE REQUISITION

REQUISITION NUMBER:

Contract/Supplier Payment Number:

Contract/Supplier Name:

ELA MOTORS

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	SUPPLIER	PURCHASING OFFICER USE ONLY	
				ORDER NO.	COST
		Payment of 1x Para athletics Vehicle as per agreed convo email attached. Vod. Caravan/Plugs Total: FID 303.037 - 00	Elm Motors	595,392-50	595,392-50
				595,392-50	595,392-50

Approval is requested to incur expenditure on the above

Estimated Cost (SBD): \$595,392-50

Date: 23-05-23

Requisition Officer (Name): ARNES. N. NGUNI
Debbie. Ronco

Sign: [Signature]

Supervisors Certification (Accountable Officer):
Certifying Officer (Name): NHA

Sign: [Signature]

Position:

Department/Committee:

Account Code No: Capex - Motor Vehicles

Account Name:

Funds available on this account: 595,392-50

Authority is granted for expenditure not exceeding:

SBD\$ CAIEN

Signed: [Signature]
Name:

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

Threshold and contract/Supplier payments Checklist

- Payment requires one quote (\$10,000.00 below)
- Payment requires three quotes (\$10,000.00 above)
- Is it a ITB Contract Payment
- Is it a GTB contract payment
- Payment is a Bid waiver

Compliance Check by:

Leial. B
REW

Signature 5/05/23

Name:

Date:

Position:

11/6/23

Ela Motors

TOYOTA TSUSHO (S.I) LTD
PRINCE PHILIP HIGHWAY
RANADI
PO BOX 140, HONIARA, GUADALCANAL
SOLOMON ISLANDS
PH 30314 FAX 30750

QUOTATION

Vehicle Quotation Number: 7272

Quotation Date: May 18, 2023

National Hosting Authority
P.O. Box 2443
Sea King Building
Honiara

Dear Sir / Madam,

Further to your inquiry we have the pleasure in offering you the following quotation for your consideration:

ACE 2.8L DIESEL 5SPEED AT 4SEATER RWD MOBILITY HIGH ROOF
TYRE & DISC WHEEL: 265/65R17 REAR VIEW MIRROR: RETRACTABLE
VSC + BA1 SEAT MATERIAL: FABRIC
WIRELESS/SMART DOOR LOCK POWER DOOR LOCK
AIR CONDITIONER: FRONT & REAR POWER WINDOW: ALL SEATS (JAM PROTECT)
ANTI-THEFT: IMMOBILIZER+SEC HORN BACK MONITOR/WITH FIXED LINES
AIR BAG: D1 & P2 REAR WINDOW WIPER
AUDIO: AM/FM/CD/BLEETOOTH REAR WINDOW DEFOGGER
SPEAKER : 4SP REAR LIFT

Vehicle Price	595,000.00
Colour	Included

Accessories:

Total

Other Charges Not Subject to GST

Number Plate	200.00
Registration to Private Vehicle	
CTP for Private Vehicle	192.50

QUOTE TOTAL	595,392.50
-------------	------------

LESS SETTLEMENT

Total Amount Payable	595,392.50
----------------------	------------

Terms and Conditions

DELIVERY

Ex stock subject to prior sale.

WARRANTY

TOYOTA MOTOR CORPORATION warrants its new vehicles against workmanship and/or materials for a period of 36 months or 100,000 km, whichever comes first.

PRICE VALIDITY

This quote is valid for 30 days from the date of quote

Should you require this to be extended, please advise us and we will be happy to provide a new quotation.

AFTER SALES

As Solomon Island's largest automotive distributor ELA MOTORS are able to provide comprehensive support for your Parts, Panel and service requirements throughout our branches nationwide.

YOURS SINCERELY,

Lanisa

Lanisa Maelau
Sales Advisor

M. Streeter

Marcella Streeter
Sales and Marketing Manager

Democrito E. Sayman
Chief Executive Officer

Democrito Sayman

Signature

Leeroy Bird

From: NOC President <mrara1975@gmail.com>
Sent: Tuesday, 23 May 2023 6:52 PM
To: Peter Stewart
Cc: Leeroy Bird; Lisiane Simata; Barbara Miller
Subject: Re: Customised Para Bus
Attachments: image001.jpg

Dear CEO

I approve this payment for this Bus.

Regards

Martin Rara

On Tue, 23 May 2023, 3:47 pm Peter Stewart, <PStewart@sol2023.com.sb> wrote:

Hi Martin

As per the new thresholds, you and I are required to approve the purchase of a Para customised transport vehicle from Ela Motors. The cost is \$ 595,392 and has already been supported by Dr Rodgers as a legacy item for SI post Games. Can you please indicate your approval by return email so that Leeroy can issue the Award Letter.

Many thanks

Peter





Note - This will be under
the NZ grant -
GOC will pay and
reimburse when funds
available.

PC
26/5/23

**DECISION BY THE CEO & GOC CHAIR FOR INFORMATION
AND ENDORSEMENT OF THE INTERNAL TENDER BOARD
National Hosting Authority**

Ref: CEO & GOC Chair NHA/01-23

Date: 23rd May 2023

**APPROVAL TO PROCURE CUSTOMIZED BUS TO TRANSPORT PARA-
ATHLETES DURING THE 2023 PACIFIC GAMES**

Background

A request was submitted to the CEO & GOC Chair for approval to procure a vehicle for the para-athletes which has to be customized to meet the disabilities requirements.

According to the submission from the operations team only Ela Motors can supply the vehicle as well as provide the follow up and maintenance services for the vehicle required.

CEO & GOC Chair Decision

The CEO & GOC Chair considered the operations' team submission and having considered it with the advise given from the NHA Compliance team and the technical nature of the required vehicle, CEO and GOC Chair have resolved to approve the expenditure of \$595,392.50 to procure this vehicle from Ela Motors.

Dated this 23rd day of May 2023

This decision was taken to ensure that the supplier can begin on the required customization works for the vehicle to be ready in time for the games and pursuant to the Decision of the NHA Board taken at its meeting on 23rd March 2023, authorising the expenditure level that can be approved by the CEO and GOC Chair of up to \$1 million dollars per procurement/tender.

This approval is to be tabled at the next full meeting of the ITB for its noting and endorsement.

Name & Designation	Signature
Mr. Peter Stewart GOC CEO	
Mr. Martin Rara GOC Chair/NHA Vice Chair	Email approval attached.



C/-P.O. Box 2443

Honiara

Solomon Islands

Mobile:+ 677 7124876

Facebook page:

[Sol2023 XVII Pacific Games](#)

To: NHA

Date: 22/05/2023

From: GOC

Re: PROCUREMENT FOR PARA-ATHLETE VEHICLE FOR GAMES ORGANISING COMMITTEE-ELA MOTORS

The Operations team under the Transport department of Games Organizing Committee has requested for 1x Para-athlete vehicle for the para-Olympics games that will be part of the pacific games 2023, this will be transporting the para-athletes team for the day to day activities during the Pacific Games. The transport department of the Games Organizing Committee urgently need the procurement for the para-athlete vehicle. This will be much reliable and sufficient for our participants and is one of the highly demand vehicle for the games organizing Committee

Lisiane Simata
Procurement Officer
Games Organizing Committee



MINUTE

Ref: GOC /23

To: EXECUTIVE DIRECTOR, NHA _____

Thru: FINANCE MANAGER, GOC _____

From: PROCUREMENT OFFICER, GOC _____

Date: 22/05/23_____

RE: PROCUREMENT FOR 1X PARA-ATHLETES VEHICLE PACIFIC GAMES 2023 -ELA MOTORS

Approval is sought to raise payment as referred above.

The Operations Team under the Games Organising Committee is delivering the Games and is requesting for a 1x Para -Athletes Vehicle ,thus payment is raised for the Waiver for Ela Motors, since the only supplier who can order specialized vehicle sauch as the Par-Athlete Vehicle and can be order by the manufacturer compared to Kosol and the united Auto(Tongs)

See attached is the quote for the waiver for your perusal.

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

Lisiane Simata

Procurement Officer (GOC)

Endorsed by:

Rocklive Poloso Finance Manager Games Organizing Committee		
Signature: 	Date: 22/05/2023	

Approval:

Mr Peter Stewart Chief Executive Officer Games Organising Committee		
Signature: 	Date: 23/5/2023	

SECTION VII – QUALIFICATION INFORMATION



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



Phone:
677 7308800

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



**REQUEST TO WAIVE TENDER
PROCESS AND AWARD CONTRACT
FOR**

**SUPPLY AND DELIVERY OF PARA-
ATHLETES VEHICLE**

ELLA MOTORS LTD

Request made reference to Procurement and Contract
Administration Manual (PCAM) 2013

Request By:
Operations
Transport Department
Games Organising Committee

SECTION VII – QUALIFICATION INFORMATION



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



Phone:
677 7308800

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



LETTER OF REQUEST

Ref: Para -Athlete Vehicle.

Date:22/05/2023

To: Internal Tender Board
From: Games Organising Committee
Attention: Secretary to Tender Boards

Dear Co-Chairs,

**RE: REQUEST WAIVER TO AWARD CONTRACT
FOR SUPPLY AND DELIVERY OF PARA-ATHLETE
VEHICLE -ELLA MOTORS.**

This letter seeks your approval to waive the tender process and award the contract for Supply and Delivery of Para-Athlete Vehicle. -Ella Motors.

GOC Team urgently need to get the Para -Athlete Vehicle and for the para Olympics in preparation for the upcoming PG2023. Comparison of prices, other suppliers like Kosol and Tongs are not able to order a type of vehicle since their supplier is not manufacturing a type of specified vehicle and they will not afford to order the para-athlete vehicle at this stage. Ela Motors can do the order of the para-athlete vehicle for the Games Organising Committee. In addition, Ela Motors has its supplier that can manufacture the para-athlete vehicle requested by GOC. Ela Motors can do specialized vehicle compared to Kosol and Tongs .Thus we are requesting for a waiver for Ella Motors for the Supply and Delivery of Para-Athlete Vehicle .


In this paragraph, list the attachments that supports this waiver request.

- 1. Quotation for Ela Motors attached*
- 2. Email for request for quotation attached and conversation email between Kosol, Tongs , Ela Motors and GOC representative attached .*

For your due consideration and understanding

SECTION VII – QUALIFICATION INFORMATION

Yours Truly

A handwritten signature in black ink, appearing to read 'LS' or 'L.S.', written in a cursive style.

Lisiane Simata

*Procurement Coordinator
Procurement/Finance Department*

SECTION VII – QUALIFICATION INFORMATION

1. BACKGROUND FOR REQUEST FOR WAIVER

These particular procurement of Supply and Delivery of Para-Athlete Vehicle is requested by GOC for the Para Olympics and we have limitation of time for the production of the specialized vehicle and only have a one particular supplier in the Solomon Islands that they can order the vehicle , No other suppliers do the order of the par-athlete vehicle and thus we request Bid waiver for the supply and delivery of para-athlete vehicle by Ela Motors.

2. LEGALITY OF REQUEST TO WAIVE TENDER PROCESS

The following sections and clauses of PCAM 2013 & Financial Instructions 2010 have been interpreted and hereby applied to request waiver for *[name of project]*

- Section 2 Procurement Planning- Clause 2.7- Bid Waiver- *[quote appropriate point from PCAM 2013]*

SECTION VII – QUALIFICATION INFORMATION



NATIONAL HOSTING AUTHORITY
Solomon Islands Government

Bid / Quotation Waiver

In some instances, it is recognised it may not be possible to observe the requirements of competitive quotations or tendering as is stipulated in the 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 (e.g. GTB 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 (e.g. SI at War, Emergency, Natural Disaster)
- There is a genuine market limitation on the number of suppliers
- Equipment is specialized or technical in nature

Description of Product / Service

REASON FOR REQUEST (Please Tick)

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

[GOC Team urgently need to get the Para -Athlete Vehicle and for the para Olympics in preparation for the upcoming PG2023. Comparison of prices, other suppliers like Kosol and Tongs are not able to order a type of vehicle since their supplier is not manufacturing a type of specified vehicle and they will not afford to order the para-athlete vehicle at this stage. Ela Motors can do the order of the para-athlete vehicle for the Games Organising Committee. In addition, Ela Motors has its supplier that can manufacture the para-athlete vehicle requested by GOC. Ela Motors can do specialized vehicle compared to Kosol and Tongs .Thus we are requesting for a waiver for Ella Motors for the Supply and Delivery of Para-Athlete Vehicle.

Requested by: 	Division / Section	Signed:	Date: 23/5/23
Approved by: 	Accounting Officer	Signed: 	Date: 11/5/23



SECTION VII – QUALIFICATION INFORMATION



**NATIONAL HOSTING AUTHORITY
Solomon Islands Government**

ANNEX 4

REQUEST FOR QUOTATIONS – GOODS/SERVICES

Date

To All Bidders,

1. The Games organising Committee has budget financing and intends to apply part of the proceeds of this financing to procure Goods/Services per the enclosed specifications, and now invites sealed bids for this purpose.
2. Your quotation, citing the above reference number, should reach the undersigned within 7 days from the date of this letter.
3. The goods shall be procured using the Simple Procurement Procedures specified in the Solomon Islands Government Procurement and Contract Administration Manual.
4. The Technical Specifications and Delivery Schedule are provided in the attached Schedule of Requirements.
5. This request for quotation has been addressed to Tongs Auto Parts, Kosol and Ela Motors Suppliers of these goods/services.
6. The goods/services supplied under this contract shall conform to the standards provided in the attached Technical Specifications.
7. The Supplier is required to supply any equipment listed in the Technical Specifications together with the detailed operations and maintenance manuals, for each appropriate unit.
8. The Supplier shall warrant that any equipment supplied under the contract is new and unused.
9. Prices should be quoted for delivery to the Games Organising Committee , Seaking Building ,HCC Round About , Honiara, Solomon Islands.
10. The validity for the quotation shall be thirty (30) days from the date of submitting the quotation.
11. The Purchase Order will be awarded on the basis of price, delivery dates, and quality offered against the Schedule of Requirements Technical Specifications.
12. Prices charged by the Supplier for the goods/services shall not vary from prices quoted. Prices shall therefore be fixed.
13. The Supplier's request for payment shall be made in writing, accompanied by an invoice and an LPO confirming delivery of the goods/services. All payments shall be made promptly and in no case later than twenty (20) days after delivery and acceptance of the goods. Payments will only be made by cheque or direct transfer into the Supplier's business bank account.

Please acknowledge the receipt of this letter and indicate your firm's interest in submitting quotations.

Schedule of Requirements

SECTION VII – QUALIFICATION INFORMATION

<i>No.</i>	Item Name	Specification	Quantity	Delivery Date
1.	Para -athlete vehicle;	ACE 2.8l diesel 5 speed at 4setart RWD mobility high Proof	1	
2.		-30seater bus will be retrofit to cater for 6 wheel chairs with strap, acess of electric side door and window curtains		
3.				
4.				
<i>Etc</i>				

Lisiane Simata

From: Peter Stewart
Sent: Tuesday, 23 May 2023 9:37 AM
To: Lisiane Simata
Subject: FW: FW: Quote for Mobility HiAce Bus



The logo for the Pacific Games Solomon Islands features a stylized figure holding a torch, with the text 'PACIFIC GAMES SOLOMON ISLANDS' and the motto 'CHALLENGE CELEBRATE UNITE' below it.

Peter Stewart
Chief Executive Officer
Games Organising Committee - GOC
Sea King Building, Honiara

677 7671670
PStewart@sol2023.com.sb

From: Clint Flood <clint@viewpointtech.com>
Sent: Tuesday, 23 May 2023 9:25 AM
To: Agnes Ngumi <ANGumi@sol2023.com.sb>
Cc: Peter Stewart <PStewart@sol2023.com.sb>
Subject: FW: FW: Quote for Mobility HiAce Bus

FYI

From: Jimmie Rodgers <drjimmier@gmail.com>
Sent: Thursday, May 18, 2023 9:51 PM
To: Clint Flood <clint@viewpointtech.com>
Cc: Jack Smith <j.smith@sol2023.com.sb>
Subject: Re: FW: Quote for Mobility HiAce Bus

Tks Clint.

Yes India too late. I tried but did not get quote.

The NZ funding is a perfect fit. Charge it there. Will find top up elsewhere if need be.

Tks

SPM

On Thu, 18 May 2023, 2:47 pm Clint Flood, <clint@viewpointtech.com> wrote:

I do think this makes sense as well as good legacy and particularly the fact that there should be future events -sport or otherwise that has disabled participants—and important that we demonstrate now and in the future that Solomon Islands can support events that have disabled participants—or indeed to support local population with mobility issues.

Will be a budget hit at this point in time—but perhaps we can see what we might be able to offset against—Jack can have a look tomorrow

Is it too late to seek that one/two of the busses coming from India are fully disabled access or any chance for modifying any ask from Korea?

Is there another donor that would look favorably on funding this??

Best Regards

Clint

From: Jimmie Rodgers <drjimmier@gmail.com>
Sent: Thursday, May 18, 2023 9:38 PM
To: Jack Smith <J.Smith@sol2023.com.sb>
Cc: Peter Stewart <PStewart@sol2023.com.sb>; Christian Nieng <CNieng@sol2023.com.sb>; Clint Flood <clint@viewpointtech.com>; Rocklive Poloso <RPoloso@sol2023.com.sb>; Angellina Fakaia <AFakaia@sol2023.com.sb>; Anthony Bugotu <ABugotu@sol2023.com.sb>
Subject: Re: FW: Quote for Mobility HiAce Bus

Tks Jack

My view is that we need to consider legacy. If we go for this is it adequate for our needs?

If it is then I think we procure one. If we are going to still spend on modifying other vehicles then we need to consider final cost.

Thanks

Chair / SPM

On Thu, 18 May 2023, 12:08 pm Jack Smith, <J.Smith@sol2023.com.sb> wrote:

Good Evening Team,

The Transport team has been looking for solutions for transporting athletes in wheelchairs. Anthony and James went out and asked a number of the dealerships here about handicap accessible vehicles. Inquiries were done at Kosol, Tongs and Ela Motors. Ela Motors was the only dealership that came back to say it was even possible to get a vehicle here within the timeframe

Today they came back with the quote and the layout of the vehicle we would be looking at purchasing. It seats 4 persons in wheelchairs, with a rear lift and two companion seats (the layout of the vehicle is included in the picture). The Vehicle is 595,000 SBD landed. As you can see from the email from Marcella from Ela Motors below, we received the quote this evening and they are looking for an answer tomorrow. It has taken more than 3 months for us to get to this point, having pursued different angles with Ela Motors such as purchasing a vehicle from Australia and pursuing different model. This vehicle will be manufactured in Japan and sent to Solomon Islands. I think this is a good thing for us to do, but I understand there would be limited budget for this. I wanted to raise it for discussion. I would recommend us purchasing this vehicle, especially for our Table Tennis Athletes who are coming to compete for Olympic Qualification.

The current Transport plan will be to retrofit existing buses with ramps and tie downs for wheelchairs. During our recruitment of vehicles we will ask drivers who would be interested in having their vehicles modified to be accessible. We thought it would be good to have a proper purpose built vehicle for long-term legacy here in Solomon Islands that can be owned and operated by Solomon Islands Government.

Any comments or advice will be well-received.

Thank you,

From: Marcella S Streeter <MStreeter@ela.com.sb>
Sent: Thursday, 18 May 2023 5:05 pm
To: Jack Smith <J.Smith@sol2023.com.sb>
Subject: Quote for Mobility HiAce Bus

Hi Jack,

Apologies for the delay in sending our quote for the HiAce Mobility Bus. Kindly find it attached for your committee's screening.

Please note that our HO requires our confirmation before **COB tomorrow** as the parts need to be ordered immediately for processing as it is a specialised unit and also to allow us to meet your deadline arrival time.

For confirmation, we will need your purchase order and 50% deposit. The purchase order will do for tomorrow so we can proceed with the order.

Looking forward to your reply and/or confirmation.

Kind Regards

Marcella

Marcella Suzanna Streeter

Solomons - Sales & Marketing Manager | Sales

Ela Motors
Prince Philip Highway
Ranadi Honiara
P.O. Box 140
Solomon Islands
T: +677 30314 | F: +677 30750

E: MStreeter@ela.com.sb | **W:** www.elamotorssolomon.com

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This email has been scanned for viruses and malware, and may have been automatically archived by Mimecast Ltd.

Lisiane Simata

From: James Talotuita
Sent: Friday, 19 May 2023 3:45 PM
To: Lisiane Simata
Subject: FW: Request for Quotation (RFQ)

Hi Lisiane,

As per our verbal discussion regarding a letter for the waiver for the purchase of Para- Athletes vehicle need.

Here is the communication with the Kosol Hyundai.

Hope this helps.

Regards.

James

From: James Talotuita
Sent: Friday, 19 May 2023 1:54 PM
To: 'Rachel Lote' <rachel@kosol.biz>
Cc: Anthony Bugotu <ABugotu@sol2023.com.sb>
Subject: RE: Request for Quotation (RFQ)

Good afternoon,

For sure we do understand from our end and once again thank you for this clarification.

Regards,

James

From: Rachel Lote <rachel@kosol.biz>
Sent: Friday, 19 May 2023 1:38 PM
To: James Talotuita <JTalotuita@sol2023.com.sb>
Cc: Anthony Bugotu <ABugotu@sol2023.com.sb>
Subject: Re: Request for Quotation (RFQ)

Hi James

I'm sorry to let you know that we will not be able to order that type of vehicle since our supplier is not manufacturing that type of vehicle.

Hope you understand btw thanks for making business with you.

Regards
Rachel

On Fri, May 19, 2023 at 12:04 PM James Talotuita <JTalotuita@sol2023.com.sb> wrote:

Hi Rachel,

REQUEST FOR QUOTATION (RFQ)

The Operations Team of Games Organizing Committee (GOC) of SOL2023 Pacific Games in Honiara 2023 is requesting a quotation for specified or a retrofit vehicle for the Para Athletes who will participate during the Pacific Games later this year 2023 in Honiara.

The Vehicle should have a capacity of 30-seater Bus which will be retrofit to cater for six (6) wheel chairs with strap on. Moreover, an access of electric side door and window curtains.

We are looking forward for you replay with this request.

Thank you,

James



James Talotuita
Services Coordinator - Transport
Games Organising Committee - GOC
Sea King Building, Honiara

☎ 677 7496908/8501344
✉ JTalotuita@sol2023.com.sb

PACIFIC GAMES
SOLOMON ISLANDS
CHALLENGE CELEBRATE UNITE

Lisiane Simata

From: James Talotuita
Sent: Friday, 19 May 2023 3:43 PM
To: Lisiane Simata
Subject: FW: REQUEST FOR QUOTATION (RFQ)

Hi Lisiane,

As per our verbal discussion regarding a letter for the waiver for the purchase of Para- Athletes vehicle need.

Here is the communication with the United Auto Sales team.

Hope this helps.

Regards.

James

From: James Talotuita
Sent: Friday, 19 May 2023 3:08 PM
To: 'fcrocker@ua.com.sb' <fcrocker@ua.com.sb>; sales@ua.com.sb
Cc: Anthony Bugotu <ABugotu@sol2023.com.sb>
Subject: RE: REQUEST FOR QUOTATION (RFQ)

Hi Freddy,

Your message is well received with understanding and thank you for letting us know.

Regards,

James

From: Freddy Crocker (UA) <fcrocker@ua.com.sb>
Sent: Friday, 19 May 2023 2:56 PM
To: James Talotuita <JTalotuita@sol2023.com.sb>; sales@ua.com.sb
Cc: Anthony Bugotu <ABugotu@sol2023.com.sb>
Subject: RE: REQUEST FOR QUOTATION (RFQ)

Apologies James

We are not able to supply you the 30seater bus at this stage.

Regards

From: James Talotuita <JTalotuita@sol2023.com.sb>
Sent: Friday, 19 May 2023 2:41 PM
To: sales@ua.com.sb
Cc: Anthony Bugotu <ABugotu@sol2023.com.sb>
Subject: REQUEST FOR QUOTATION (RFQ)

Hi Freddy,

The Operations Team of Games Organizing Committee (GOC) of SOL2023 Pacific Games in Honiara 2023 is requesting a quotation for specified or a retrofit vehicle for the Para Athletes who will participate during the Pacific Games later this year 2023 in Honiara.

The Vehicle should have a capacity of 30-seater Bus which will be retrofit to cater for six (6) wheel chairs with strap on. Moreover, an access of electric side door and window curtains.

We are looking forward for you replay with this request.

Thank you,



James Talotuita
Services Coordinator - Transport
Games Organising Committee - GOC
Sea King Building, Honiara

677 7496908/8501344
JTalotuita@sol2023.com.sb



Virus-free. www.avg.com

Lisiane Simata

From: James Talotuita
Sent: Friday, 19 May 2023 3:51 PM
To: Lisiane Simata
Subject: REQUEST FOR QUOTATION (RFQ)
Attachments: NHA_Hiace Mobility Bus_2.8L 4x4 AT_Standard_SalesQuotation#7272 (003).pdf

Hi Lisiane,

Please see attached is the quotation from Ela motors vehicle need for the Para – Athletes for the Games in November and December, 2023.

Thank you,



PACIFIC GAMES
SOLOMON ISLANDS
CHALLENGE CELEBRATE UNITE

James Talotuita
Services Coordinator - Transport
Games Organising Committee - GOC
Sea King Building, Honiara

677 7496908/8501344
JTalotuita@sol2023.com.sb



Transaction or Request Lodgement Receipt

Transaction or Request Description: ANZ to ANZ Transfer
Transaction or Request Status: Posted
Date / Time: 14/06/2023 11:28
Transaction Number: AGN35654

Transaction Details:

Account Transfer of SBD 10,990.00

From Account: 5691140

To Account: 56860

Notes for Recipient: SOA- May 23

Notes for Myself: SOA-May-NHA

Pay Date : 14/06/2023



Comments:

***** Authorisation Details *****
 14/06/2023 11:28 Pauline Tovua
 Authorisation Required for : Transfer Between My Accounts (2A)
 15/06/2023 16:02 Christian Nieng
 Authorised -Transfer Between My Accounts
 Comments : verified
 15/06/2023 16:46 Debbie Ofaeri Sifoni
 Authorised -Transfer Between My Accounts
 15/06/2023 16:46 Debbie Ofaeri Sifoni
 Transaction Processed

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Your Reference

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

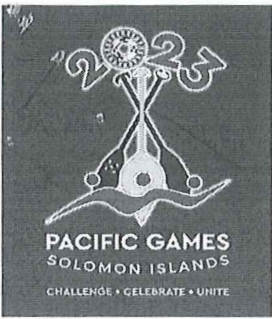
Held for Authorisation Transaction Number AGN35654

Transaction Details

Account Transfer of SBD 10,990.00
From Account: 5691140
To Account: 56860
Notes for Recipient: SOA- May 23
Notes for Myself: SOA-May-NHA

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





NATIONAL HOSTING AUTHORITY

P O Box 2443
Honiara, Solomon Islands
E:Accounts@sol2023.com.sb

ELA MOTORS
P O Box 140
Honiara

PAYMENT VOUCHER	
DATE	13/06/2023

Cheque Number IB TRANS
Total Amount Paid \$10,990.00

SOA as of May 2023.

In Payment For the following invoices:

Supplier Inv	Purchase No.	Invoice Date	Invoice Amount	Previous Payments	Current Payment
THCSH67647	00001295	9/05/2023	\$5,940.00	\$0.00	\$5,940.00
THCSH67615	00001301	10/05/2023	\$5,050.00	\$0.00	\$5,050.00



Payment Voucher Prepared By: [Signature] Date: 18/06/23

Signature of Claimant: _____

PRINT NAME: _____

Ela Motors

TOYOTA TSUSHO(SI)LTD
 PRINCE PHILIP HIGHWAY
 RANADI
 PO BOX 140 HONIARA GUADAL CANAL
 SOLOMON ISLANDS
 PH 30314 FAX30750

CUSTOMER

NATIONAL HOSTING AUTHORITY
 P.O. Box
 Honiara

STATEMENT OF ACCOUNT

PAGE 1 OF 1

CUSTOMER 314321

DATE 31-May-23

DATE	REFERENCE	JNL	DESCRIPTION	CHARGES	CREDITS
19-May-23	THCSH67615	3	Repair Order	5,050.00	
19-May-23	THCSH67647	3	Repair Order	5940.00	

CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90DAYS/ OVERDUE	AMOUNT DUE
	10990.00		10990.00	

Ela Motors

TOYOTA TSUSHO(SI)LTD
 PRINCE PHILIP HIGHWAY
 RANADI
 PO BOX 140 HONIARA GUADALCANAL
 SOLOMON ISLANDS
 PH 30314 FAX30750

PLEASE RETURN THIS STUB WITH YOUR PAYMENT TO
 P O BOX 140 HONIARA GUADALCANAL
 REMITTANCE ADVICE

PAGE 1 OF 1

CUSTOMER 314321

DATE 31-May-23

DATE	REFERENCE	JNL	AMOUNT
19-May-23	THCSH67615	3	5,050.00 ✓
19-May-23	THCSH67647	3	5940.00 ✓

AMOUNT PAID	AMOUNT DUE
	10990.00



Ela Motors

TOYOTA TSUSHO (SI) LTD
 PRINCE PHILIP HIGHWAY
 RANADI
 PO BOX 140 HONIARA GUADAL CANAL
 SOLOMON ISLANDS
 PH 30314 FAX 30750

Service TAX Invoice		Page 1 of 2		Reprint No. 1		Doc #: THCSH67615			
Customer No. 314321	Customer Name & Address National Hosting Authority PO Box 2443			Advisor BADDLEY NOFOKESE	3008	Colour WHITE/BLACK	Team SERVICE		
Doc. Date 09/05/23	Honiara Ct 2443			Year / Make / Model 19/TOYOTA/2.5L DIESEL TD 5 SPEED MAN 16ST			Tag No. DONE		
Reg. No. G4293				Model No. GDH301R-GDFDY-3B		Carline ACE		Eng./Trans. /M	
Stock No. TO1908-04	Purchase Order No. TBA			Contract No.	Contract Name		Contract Exp. Kms	Exp. Date	Orig. Del. Date 28/01/20
<input type="checkbox"/> CASH <input type="checkbox"/> CHEQUE <input type="checkbox"/> CREDIT CARD <input type="checkbox"/> ACCOUNT	Home Phone	Business Phone	Terms Charge	Selling Dealer		Delivery Kms.	Delivery Date 28/01/20	Warr. Exp. Date 28/01/23	
	Vehicle ID. JTFNAFAP808008812	Engine No. 1GD-964593		Date & Time Promised 05/05/23 03:00pm	Time Received 08:30am	Quote Price	Air Y	Pwr Y	Turbo

Labour	Operation	Description		Retail	Amount
Job# 1	01TOHI10CH050NS	30 month/ 50000 km service	Tech(s): 3069	735.00	735.00

Customer Instructions:

Replaced Engine Oil# Filter And Sump Plug Washer
 Inspected Brake Fluid
 Inspected All Engine Drive Belts
 Inspected Air Filter Element
 Checked Front Disc Brakes And Pads And Report Wear Limit
 Adjusted Hand Brake
 Checked Propellor Shaft# Tighten Bolts And Grease
 Inspected Power Steering Fluid
 Checked Steering system Components
 Inspected Suspension and Drive Line Systems
 Inspected Tyre Tread Depth Including Spare Wheel
 Inspected Wheel Bearing Freeplay (Where Applicable)
 Checked Operation Of Blower Heater And Air Con
 Checked Operation Of Lights# Horn# Washers And Indicators
 Inspected all Seat Belts and Operations
 Checked Cooling System Hoses
 Checked Battery Water Level where applicable
 Checked And Cleaned Battery Terminals
 Checked And Lubricated All Door Hinges
 Checked And Lubricated Bonnet Latch And Hinges
 Checked Coolant Level and Condition of Fluid
 Inspected Wipers and Operations
 Checked Rear Brakes Shoes Adjust And Report Wear
 Drained Fuel Sedimenter
 Inspected Engine And Gearbox Oil (Where Applicable)
 Carried Out Road Test

Job# 2	14TO	BRAKES	Tech(s): 3031	315.00	315.00
	Adjust hand brake.				
Job# 3	16TO	BODY ELECTRICAL	Tech(s): 3069	315.00	315.00
	Check horn not working				
Total - Labour					1365.00

Parts	Qty	Number	Description	Retail Price	Unit Price	Amount
Job# 1	1	TO90915YZZD2	OIL FILTER MVP	201.00	201.00	201.00
Job# 1	1	TO233900L070	ELEMENT ASSY ,FUEL	530.45	530.45	530.45
Job# 1	1	TO9043012031	GASKET,SUMP	16.48	16.48	16.48
Job# 1	1	TO0888800001EP1	WASHER ADDITTIVE	8.24	8.24	8.24
Job# 1	1	TO8713928020	ELEMENT AIR REFINER	535.60	535.60	535.60
Job# 1	1	TO0888084894	SJ/CF 20W-50 5L	462.06	462.06	462.06

Petrol, Oils, Lubricants and Supplies

ORDER No.	SUBLET REPAIRS			Amount
			The Company and Owner agree that: (1) Deposits paid by the Owner are non-refundable. (2) The Company will proceed with service, repairs or replacements of parts ("repairs") as itemized on this Repair Order. (3) The Company will not be responsible for loss or damage to the vehicle or articles left in the vehicle in case of time, theft or any other cause beyond the control of the Company. (4) The vehicle may be driven by the Company for the purpose of testing or inspection. (5) There may be delay in repairs if parts or technical assistance have to be sourced elsewhere. If the delay is over 28 days, the Owner can remove the vehicle from the Company after paying in full costs for repairs undertaken. If the Owner does not remove the vehicle, the Company will not be liable for any loss and damage suffered as a result of such delay. In all material circumstances, the Company will not be liable for any loss and damage suffered, including the Owner's liability to any third parties as a result of such delay. (6) Storage fees of SBD \$100.00 per day will be charged if the Owner does not collect the vehicle within 28 days after completion of repairs. The Company will sell the vehicle by public auction or tender if the vehicle is not collected within nine (9) months. (7) Payment in cash or by pre-arranged credit will be made after completion of the repairs.	Continued...
I have read the above terms and conditions and accept them			Signature: _____	

Ela Motors

TOYOTA TSUSHO (SI) LTD
 PRINCE PHILIP HIGHWAY
 RANADI
 PO BOX 140 HONIARA GUADAL CANAL
 SOLOMON ISLANDS
 PH 30314 FAX 30750

Service TAX Invoice		Page 2 of 2		Reprint No. 1		Doc #: THCSH67615	
Customer No. 314321	Customer Name & Address National Hosting Authority PO Box 2443			Advisor BADDLEY NOFOKESE	3008	Colour WHITE/BLACK	Team SERVICE
Doc. Date 09/05/23	Honiara Ct 2443			Year / Make / Model 19/TOYOTA/2.5L DIESEL TD 5 SPEED MAN 16ST		Tag No. DONE	
Reg. No. G4293				Model No. GDH301R-GDFDY-3B	Carline ACE		Eng./Trans. /M
Stock No. TO1908-04	Purchase Order No. TBA			Contract No.	Contract Name		Contract Exp. Kms
Driver Geria	Home Phone	Business Phone	Terms Charge	Selling Dealer	Delivery Kms.	Delivery Date 28/01/20	Warr. Exp. Date 28/01/23
Vehicle ID. JTFNAFAP808008812	Engine No. 1GD-964593	Date & Time Promised 05/05/23 03:00pm		Time Received 08:30am	Quote Price	Air Y	Pwr Y
<input type="checkbox"/> CASH <input type="checkbox"/> CHEQUE <input type="checkbox"/> CREDIT CARD <input type="checkbox"/> ACCOUNT							Turbo Y

Petrol, Oils, Lubricants and Supplies				Amount
Job#	1	5.5	Gear oil 80W 90	770.00
Job#	1	1.0	Spray grease	80.00
Job#	1	4.5	LSD Oil 85W 90	652.50
Job#	1	2.0	Diesel engine oil	280.00
Total - POL				1782.50

Miscellaneous				Amount
Job#	1	MAT	MAT SUPPLIES SERVICE	148.67
Total - Misc				148.67

Recommendations

Next service due @550000 km
 Defective parts
 1. Squib cable x 1

Total Labour	1365.00
Total Parts	1753.83
Total POL	1782.50
Total Sublet	0.00
Total Misc	148.67
Total Tax	0.00

Non-GST Invoice

Thank you for the opportunity to address your Service Requirements, should you have any questions or queries Please Contact us on 30314 EXT 215

Total Invoice 5050.00

ORDER No.	SUBLET REPAIRS			
			The Company and Owner agree that: (1) Deposits paid by the Owner are non-refundable. (2) The Company will proceed with service, repairs or replacements of parts ("repairs") as itemized on this Repair Order. (3) The Company will not be responsible for loss or damage to the vehicle or articles left in the vehicle in case of time, theft or any other cause beyond the control of the Company. (4) The vehicle may be driven by the Company for the purpose of testing or inspection. (5) There may be delay in repairs if parts or technical assistance have to be sourced elsewhere. If the delay is over 28 days, the Owner can remove the vehicle from the Company after paying in full costs for repairs undertaken. If the Owner does not remove the vehicle, the Company will not be liable for any loss and damage suffered as a result of such delay. In all material circumstances, the Company will not be liable for any loss and damage suffered, including the Owner's liability to any third parties as a result of such delay. (6) Storage fees of SBD \$100.00 per day will be charged if the Owner does not collect the vehicle within 28 days after completion of repairs. The Company will sell the vehicle by public auction or tender if the vehicle is not collected within nine (9) months. (7) Payment in cash or by pre-arranged credit will be made after completion of the repairs.	
			I have read the above terms and conditions and accept them	
			Signature: _____	

E. & O.E.

OFFICIAL PURCHASE ORDER

NHA/SOL2023 Pacific Games
 PO Box 2443
 Honoria, Solomon Islands



PO # NHA 1301

DATE: 10/05/2023

Phone: (677)7308800
 Email: dsifoni@sol2023.com.sb

Supplier: <u>Ela Motors</u>	Delivery to: <u>SINIS</u>
Address: <u>P.O. Box 140 Honiara St</u>	Attention: <u>Claudia ora</u>
Mobile: <u>30314</u>	Mobile: <u>-</u>
	Delivery Date: <u>-</u>

Item	Description	Qty	Price (excl Tax)	Total
	<u>Payment for vehicle</u>			<u>\$ 5,050</u>
	<u>Servicing for mini van</u>			

PLEASE INCLUDE PO NUMBER ON ALL INVOICES

Subtotal	<u>\$ 5,050</u>
TAX	<u>-</u>
TOTAL	<u>\$ 5,050</u>

NHA Account Name: <u>Maintain - Motor Vehicles</u>	NHA Account Code: <u>6-2506</u>
MOFT Account Name:	MOFT Account Code:
Approved by: Signature: <u>[Signature]</u>	Date: <u>10/5/23</u>
[Financial Controller]	
Signature: <u>[Signature]</u>	Date: <u>11/5/23</u>
[CEO]	

Copy 1 White Supplier
 Copy 2 Pink Ordering Department
 Copy 3 Yellow Finance

OFFICIAL PURCHASE ORDER

NHA/SOL2023 Pacific Games
 PO Box 2443
 Honoria, Solomon Islands

Phone: (677)7308800
 Email: dsifoni@sol2023.com.sb



PO # NHA **1301**

DATE: 10/05/2023

Supplier: <u>Ela Motors</u>	Delivery to: <u>STNIS</u>
Address: <u>P.O. Box 140 Honiara St</u>	Attention: <u>Claudia ora</u>
Mobile: <u>30314</u>	Mobile:
	Delivery Date:

Item	Description	Qty	Price (excl Tax)	Total
	Payment for vehicle			\$ 5.050
	Servicing for mini van			

PLEASE INCLUDE PO NUMBER ON ALL INVOICES

Subtotal \$ 5.050
 TAX

TOTAL \$ 5.050

NHA Account Name: <u>Maintain - Motor Vehicles</u>	NHA Account Code: <u>6-2006</u>
MOFT Account Name:	MOFT Account Code:
Approved by: Signature: <u>[Signature]</u>	Date: <u>10/5/23</u>
[Financial Controller]	
Signature: <u>[Signature]</u>	Date: <u>11/5/23</u>
[CEO]	

Copy 1 White Supplier
 Copy 2 Pink Ordering Department
 Copy 3 Yellow Finance



NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: SPP-HP22-642

DEPARTMENT: SINIS

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
		Vehicle Servicing for Mini Van	Elz Motors	THCSH67615	\$5,050.00
TOTALS					\$5,050.00

Approval is requested to incur expenditure on the above

Estimated Cost (SBD): \$5,050.00 Date: 9/05/23

Requisition Officer (Name): Damien Yee Sign: [Signature]

Account Code: 6-2506

Account Name: Maintain - Motor Vehicle

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\$ 5,050.00

Signed: [Signature]

Name: CM Lem

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

Threshold Checklist

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

Compliance Check by: [Signature] Signature

Name: [Signature] Date: 10/05/23

Position: POC NHA

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



NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: SPP-HP22-642

DEPARTMENT: SINIS

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
		Vehicle Servicing for Mini Van	Ela Motors	THCSH67615	\$5,050.00
TOTALS					\$5,050.00

Approval is requested to incur expenditure on the above

Estimated Cost (SBD): \$5,050.00 Date: 9/05/23

Requisition Officer (Name): Damien Yee Sign: [Signature]

Account Code: 6-2506

Account Name: Maintain - Motor Vehicle

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\$ 5,050.00

Signed: [Signature]

Name: [Signature]

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

Threshold Checklist

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

Compliance Check by: [Signature] Signature

Name: [Signature] Date: 10/05/23

Position: DCG NHA



Minute

To: EXECUTIVE DIRECTOR, NHA

Ref: SPP-HP22-642

Thru: Executive Director HP

: Finance Coordinator

Date: 9/05/23

RE: REQUEST APPROVAL AND PAYMENT FOR MINI VAN -SERVICING FOR ELA MOTORS.

Overview;

Kindly Request Approval payment for Vehicle servicing- Mini Van for Ela Motors. Overall Inspection was done, a number of Replacement and adjustments as well. Overall Performance confirmed that vehicle is All set and ready to be released.

Ela Motors provided an invoice valued at **\$5,050 SBD** which is less than 10k Threshold and would require the endorsement of ED- High Performance.

Therefore, kindly request for approval of budget and endorsement of this request.

Way forward;

- Collate the required documents for review and approval.
- Raise **LPO**

Amount: \$5,050.00 SBD
Payable to : ELA MOTORS

Claudina Ora
Procurement

Endorsed by; Mr Aaron Alsop
Executive Director
High Performance Program

APPROVAL:

Mr Christian Nieng Executive Director NATIONAL HOSTING AUTHORITY Signature:	Date 10/5/23	Approve	Decline
		✓	



Ela Motors

TOYOTA TSUSHO (SI) LTD
 PRINCE PHILIP HIGHWAY
 RANADI
 PO BOX 140 HONIARA GUADAL CANAL
 SOLOMON ISLANDS
 PH 30314 FAX 30750

Service TAX Invoice Page 1 of 2

Doc #: THCSH67615

Customer No. 314321	Customer Name & Address National Hosting Authority PO Box 2443			Advisor BADDLEY NOFOKESE 3008	Colour WHITE/BLACK	Team SERVICE	
Doc. Date 09/05/23	Honiara Ct 2443			Year / Make / Model 19/TOYOTA/2.5L DIESEL TD 5 SPEED MAN 16ST			Tag No. DONE
Reg. No. G4293				Model No. GDH301R-GDFDY-3B	Carline ACE		Eng./Trans. /M
Stock No. TO1908-04	Contract No.			Chassis No. JTFNAFAP808008812	Kilometres 50000	Prod. Date	Orig. Del. Date 28/01/20
Purchase Order No. TBA	Driver Geria	Contract Name		Contract Exp. Kms	Exp. Date		
<input type="checkbox"/> CASH <input type="checkbox"/> CHEQUE <input type="checkbox"/> CREDIT CARD <input type="checkbox"/> ACCOUNT	Home Phone	Business Phone	Terms Charge	Selling Dealer	Delivery Kms.	Delivery Date 28/01/20	Warr. Exp. Date 28/01/23
	Vehicle ID. JTFNAFAP808008812	Engine No. 1GD-964593	Date & Time Promised 05/05/23 03:00pm	Time Received 08:30am	Quote Price	Air Y	Pwr Y
						Turbo Y	

Labour	Operation	Description	Tech(s)	Retail	Amount
Job# 1	01TOH110CH050NS	30 month/ 50000 km service	Tech(s): 3069	735.00	735.00

Customer Instructions:

Replaced Engine Oil# Filter And Sump Plug Washer
 Inspected Brake Fluid
 Inspected All Engine Drive Belts
 Inspected Air Filter Element
 Checked Front Disc Brakes And Pads And Report Wear Limit
 Adjusted Hand Brake
 Checked Propellor Shaft# Tighten Bolts And Grease
 Inspected Power Steering Fluid
 Checked Steering system Components
 Inspected Suspension and Drive Line Systems
 Inspected Tyre Tread Depth Including Spare Wheel
 Inspected Wheel Bearing Freeplay (Where Applicable)
 Checked Operation Of Blower Heater And Air Con
 Checked Operation Of Lights# Horn# Washers And Indicators
 Inspected all Seat Belts and Operations
 Checked Cooling System Hoses
 Checked Battery Water Level where applicable
 Checked And Cleaned Battery Terminals
 Checked And Lubricated All Door Hinges
 Checked And Lubricated Bonnet Latch And Hinges
 Checked Coolant Level and Condition of Fluid
 Inspected Wipers and Operations
 Checked Rear Brakes Shoes Adjust And Report Wear
 Drained Fuel Sedimenter
 Inspected Engine And Gearbox Oil (Where Applicable)
 Carried Out Road Test

Job# 2	14TO	BRAKES	Tech(s): 3031	315.00	315.00
	Adjust hand brake.				
Job# 3	16TO	BODY ELECTRICAL	Tech(s): 3069	315.00	315.00
	Check horn not working				
Total - Labour					1365.00

Parts	Qty	Number	Description	Retail Price	Unit Price	Amount
Job# 1	1	TO90915YZZD2	OIL FILTER MVP	201.00	201.00	201.00
Job# 1	1	TO233900L070	ELEMENT ASSY ,FUEL	530.45	530.45	530.45
Job# 1	1	TO9043012031	GASKET,SUMP	16.48	16.48	16.48
Job# 1	1	TO0888800001EP1	WASHER ADDITIVE	8.24	8.24	8.24
Job# 1	1	TO8713928020	ELEMENT AIR REFINER	535.60	535.60	535.60
Job# 1	1	TO0888084894	SJ/CF 20W-50 5L	462.06	462.06	462.06

Petrol, Oils, Lubricants and Supplies

Amount

ORDER No.	SUBLET REPAIRS		

The Company and Owner agree that:
 (1) Deposits paid by the Owner are non-refundable.
 (2) The Company will proceed with service, repairs or replacements of parts ("repairs") as itemized on this Repair Order.
 (3) The Company will not be responsible for loss or damage to the vehicle or articles left in the vehicle in case of time, theft or any other cause beyond the control of the Company.
 (4) The vehicle may be driven by the Company for the purpose of testing or inspection.
 (5) There may be delay in repairs if parts or technical assistance have to be sourced elsewhere. If the delay is over 28 days, the Owner can remove

Ela Motors

TOYOTA TSUSHO (SI) LTD
 PRINCE PHILIP HIGHWAY
 RANADI
 PO BOX 140 HONIARA GUADAL CANAL
 SOLOMON ISLANDS
 PH 30314 FAX 30750

Service TAX Invoice Page 2 of 2

Doc #: THCSH67615

Customer No. 314321	Customer Name & Address National Hosting Authority PO Box 2443			Advisor BADDLEY NOFOKESE 3008	Colour WHITE/BLACK	Team SERVICE	
Doc. Date 09/05/23	Honiara Ct 2443			Year / Make / Model 19/TOYOTA/2.5L DIESEL TD 5 SPEED MAN 16ST			Tag No. DONE
Reg. No. G4293				Model No. GDH301R-GDFDY-3B	Carline ACE	Eng./Trans. /M	
Stock No. TO1908-04	Purchase Order No. TBA			Contract No.	Contract Name	Contract Exp. Kms	Exp. Date
<input type="checkbox"/> CASH <input type="checkbox"/> CHEQUE <input type="checkbox"/> CREDIT CARD <input checked="" type="checkbox"/> ACCOUNT	Home Phone	Business Phone	Terms Charge	Selling Dealer	Delivery Kms.	Delivery Date 28/01/20	Warr. Exp. Date 28/01/23
	Vehicle ID. JTFNAFAP808008812	Engine No. 1GD-964593	Date & Time Promised 05/05/23 03:00pm	Time Received 08:30am	Quote Price	Air Y	Pwr Y
						Turbo Y	

Petrol, Oils, Lubricants and Supplies

Amount

Job# 1	5.5	Gear oil 80W 90	770.00
Job# 1	1.0	Spray grease	80.00
Job# 1	4.5	LSD Oil 85W 90	652.50
Job# 1	2.0	Diesel engine oil	280.00
Total - POL			1782.50

Miscellaneous

Amount

Job# 1	MAT	MAT SUPPLIES SERVICE	148.67
Total - Misc			148.67

Recommendations

Next service due @550000 km
 Defective parts
 1. Squib cable x 1

Total Labour	1365.00
Total Parts	1753.83
Total POL	1782.50
Total Sublet	0.00
Total Misc	148.67
Total Tax	0.00

Non-GST Invoice

Total Invoice 5050.00

Thank you for the opportunity to address your Service Requirements, should you have any questions or queries Please Contact us on 30314 EXT 215

E. & O.E.

ORDER No.	SUBLET REPAIRS			The Company and Owner agree that: (1) Deposits paid by the Owner are non-refundable. (2) The Company will proceed with service, repairs or replacements of parts ("repairs") as itemized on this Repair Order. (3) The Company will not be responsible for loss or damage to the vehicle or articles left in the vehicle in case of time, theft or any other cause beyond the control of the Company. (4) The vehicle may be driven by the Company for the purpose of testing or inspection. (5) There may be delay in repairs if parts or technical assistance have to be sourced elsewhere. If the delay is over 28 days, the Owner can remove

Ela Motors

TOYOTA TSUSHO (SI) LTD
 PRINCE PHILIP HIGHWAY
 RANADI
 PO BOX 140 HONIARA GUADAL CANAL
 SOLOMON ISLANDS
 PH 30314 FAX 30750

Service TAX Invoice				Page 1 of 2				Doc #: THCSH67647			
Customer No. 314321	Customer Name & Address National Hosting Authority PO Box 2443			Advisor BADDLEY NOFOKESE	3008	Colour WHITE/MD CHA	Team SERVICE				
Doc. Date 19/05/23	Honiara Ct 2443			Year / Make / Model 22/TOYOTA/LC70 4.2L D MT 4WD TRP STD (AU)			Tag No. DONE				
Reg. No. G4426				Model No. HZJ78R-RJMRS-3B			Carline LC78			Eng./Trans. /M	
Stock No. TO2110-05	Driver			Contract No.			Chassis No. JTERB71JX0F015695				
Purchase Order No. 1295	Home Phone			Business Phone			Terms Charge				
<input type="checkbox"/> CASH <input type="checkbox"/> CHEQUE <input type="checkbox"/> CREDIT CARD <input type="checkbox"/> ACCOUNT	Vehicle ID. JTERB71JX0F015695			Engine No. 1HZ-0990202			Selling Dealer				
				Date & Time Promised 17/05/23 04:15pm			Time Received 08:45am				
				Contract Name			Contract Exp. Kms				
				Delivery Kms.			Delivery Date 30/11/21				
				Warr. Exp. Date 30/11/24			Air Pwr Turbo Y Y Y				

hour	Operation	Description	Retail	Amount
Job# 1	14TOL710AE000HB	d brake	420.00	420.00

- replace brake shoe set
refer to quote

Customer Instructions:
 Adjusted Hand Brake
 Checked Hand Brake Lever Operation

Job# 2	01TOL710AE040NS	24 month/ 40000 km service	1155.00	1155.00
--------	-----------------	----------------------------	---------	---------

Carry out 40,000km C service schedule.
 - replace service parts as per the quote.
Customer Instructions:
 Replaced Engine Oil# Filter And Sump Plug Washer
 Replaced Fuel Filter and Drain Sedimenter
 Replaced Engine Air Cleaner Element
 Replaced Brake Fluid
 Replaced Sump Plug Washer
 Replaced Gear Box and Differential Oil
 Inspected All Engine Drive Belts
 Checked Front Disc Brakes And Pads And Report Wear Limit
 Adjusted Hand Brake
 Checked Propellor Shaft# Tighten Bolts And Grease
 Inspected Power Steering Fluid
 Checked Steering system Components
 Inspected Suspension and Drive Line Systems
 Inspected Tyre Tread Depth Including Spare Wheel
 Inspected Wheel Bearing Freeplay (Where Applicable)
 Checked Operation Of Blower Heater And Air Con
 Checked Operation Of Lights# Horn# Washers And Indicators
 Inspected all Seat Belts and Operations
 Checked Cooling System Hoses
 Checked Battery Water Level where applicable
 Checked And Cleaned Battery Terminals
 Checked And Lubricated All Door Hinges
 Checked And Lubricated Bonnet Latch And Hinges
 Checked Coolant Level and Condition of Fluid
 Inspected Wipers and Operations
 Checked Rear Brake Shoes Report Wear Limit
 Inspected Front & Rear Wheel Bearing Grease.
 Carried Out Road Test

Total - Labour 1575.00

Parts	Qty	Number	Description	Retail Price	Unit Price	Amount
ORDER No.	SUBLET REPAIRS		The Company and Owner agree that: (1) Deposits paid by the Owner are non-refundable. (2) The Company will proceed with service, repairs or replacements of parts ("repairs") as itemized on this Repair Order. (3) The Company will not be responsible for loss or damage to the vehicle or articles left in the vehicle in case of time, theft or any other cause beyond the control of the Company. (4) The vehicle may be driven by the Company for the purpose of testing or inspection. (5) There may be delay in repairs if parts or technical assistance have to be sourced elsewhere. If the delay is over 28 days, the Owner can remove the vehicle from the Company after paying in full costs for repairs undertaken. If the Owner does not remove the vehicle, the Company will not be liable for any loss and damage suffered as a result of such delay. In all material circumstances, the Company will not be liable for any loss and damage suffered, including the Owner's liability to any third parties as a result of such delay. (6) Storage fees of SBD \$100.00 per day will be charged if the Owner does not collect the vehicle within 28 days after completion of repairs. The Company will sell the vehicle by public auction or tender if the vehicle is not collected within nine (9) months. (7) Payment in cash or by pre-arranged credit will be made after completion of the repairs.			
						Continued...
I have read the above terms and conditions and accept them						Signature: _____

Ela Motors

TOYOTA TSUSHO (SI) LTD
 PRINCE PHILIP HIGHWAY
 RANADI
 PO BOX 140 HONIARA GUADAL CANAL
 SOLOMON ISLANDS
 PH 30314 FAX 30750

Service TAX Invoice				Page 2 of 2				Doc #: THCSH67647								
Customer No. 314321	Customer Name & Address National Hosting Authority PO Box 2443			Advisor BADDLEY NOFOKESE 3008	Colour WHITE/MD CHA		Team SERVICE									
Doc. Date 19/05/23	Honiara Ct 2443			Year / Make / Model 22/TOYOTA/LC70 4.2L D MT 4WD TRP STD (AU)			Tag No. DONE									
Reg. No. G4426				Model No. HZJ78R-RJMRS-3B		Carline LC78		Eng./Trans. /M								
Stock No. TO2110-05	Driver			Contract No.		Contract Name		Contract Exp. Kms		Exp. Date						
Purchase Order No. 1295	Home Phone		Business Phone		Terms Charge		Selling Dealer		Delivery Kms.		Delivery Date 30/11/21		Warr. Exp. Date 30/11/24			
<input type="checkbox"/> CASH <input type="checkbox"/> CHEQUE <input type="checkbox"/> CREDIT CARD <input type="checkbox"/> ACCOUNT	Vehicle ID. JTERB71JX0F015695		Engine No. 1HZ-0990202		Date & Time Promised 17/05/23 04:15pm		Time Received 08:45am		Quote Price		Air Y		Pwr Y		Turbo Y	

Parts	Qty	Number	Description	Retail Price	Unit Price	Amount
	2	1	TO9091530002	400.00	400.00	400.00
Job#	2	1	TO2339051070	314.15	314.15	314.15
Job#	2	1	TO9043012031	16.48	16.48	16.48
Job#	2	2	TO0888800001EP1	8.24	8.24	16.48
Job#	2	1	TO1780161030	530.45	530.45	530.45
Job#	2	2	TO8522110002EP1	56.12	56.12	112.24
Job#	2	2	TOAC-YP3225	15.00	15.00	30.00
Job#	2	4	TO9038518021	74.16	74.16	296.64
Job#	2	1	ACACAS100	120.00	120.00	120.00

Petrol, Oils, Lubricants and Supplies						Amount
Job#	2	11.5	Diesel engine oil			1610.00
Job#	2	5.5	Gear oil 80W 90			770.00
Total - POL						2380.00

Miscellaneous						Amount
Job#	2	MAT	MAT SUPPLIES SERVICE			148.56
Total - Misc						148.56

Recommendations

- Next service due @45000 km
- Defective parts
 - Handle assy, back door x 1
 - Lever sub-assy, reclining control x 1

Total Labour	1575.00
Total Parts	1836.44
Total POL	2380.00
Total Sublet	0.00
Total Misc	148.56
Total Tax	0.00

Non-GST Invoice

Thank you for the opportunity to address your Service Requirements, should you have any questions or queries Please Contact us on 30314 EXT 215

Total Invoice 5940.00

ORDER No.	SUBLET REPAIRS			

The Company and Owner agree that:
 (1) Deposits paid by the Owner are non-refundable.
 (2) The Company will proceed with service, repairs or replacements of parts ("repairs") as itemized on this Repair Order.
 (3) The Company will not be responsible for loss or damage to the vehicle or articles left in the vehicle in case of time, theft or any other cause beyond the control of the Company.
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 (6) Storage fees of SBD \$100.00 per day will be charged if the Owner does not collect the vehicle within 28 days after completion of repairs. The Company will sell the vehicle by public auction or tender if the vehicle is not collected within nine (9) months.
 (7) Payment in cash or by pre-arranged credit will be made after completion of the repairs.

I have read the above terms and conditions and accept them Signature: _____

E. & O.E.

OFFICIAL PURCHASE ORDER

NHA/SOL2023 Pacific Games
 PO Box 2443
 Honoria, Solomon Islands



PO # NHA **1295**

DATE: 9-05-2023

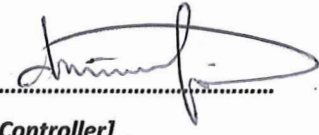
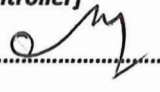
Phone: (677)7308800

Email: dsifoni@sol2023.com.sb

Supplier: <u>Ela Mohas</u>	Delivery to: <u>NHA</u>
Address: <u>P.O Box 140, Honiara, Guadal</u>	Attention: <u>Melinda Campbell.</u>
Mobile: <u>30314.</u>	Mobile:
	Delivery Date:

Item	Description	Qty	Price (excl Tax)	Total
	<u>vehicle service - NHA</u>			<u>\$ 7,435.89</u>
	<u>handcruiser - G4426</u>			

PLEASE INCLUDE PO NUMBER ON ALL INVOICES	Subtotal	<u>\$7,435.89</u>
	TAX	
	TOTAL	<u>\$7,435.89</u>

NHA Account Name: <u>Maintain - Motor Vehicle</u>	NHA Account Code: <u>6-2506</u>
IOFT Account Name:	MOFT Account Code:
Approved by: Signature: 	Date: <u>9/5/23</u>
[Financial Controller]	
Signature: 	Date: <u>10/5/23</u>
[CEO]	

Copy 1 White
 Copy 2 Pink
 Copy 3 Yellow

Supplier
 Ordering Department
 Finance

OFFICIAL PURCHASE ORDER

NHA/SOL2023 Pacific Games
 PO Box 2443
 Honoria, Solomon Islands



PO # NHA **1295**

DATE: 9-05-2023

Phone: (677)7308800
 Email: dsifoni@sol2023.com.sb

Supplier: <u>Eta motus</u>	Delivery to: <u>NHA</u>
Address: <u>PO Box 140, Honiara, Guadal</u>	Attention: <u>Mellinda Campbell</u>
Mobile: <u>30314</u>	Mobile:
	Delivery Date:

Item	Description	Qty	Price (excl Tax)	Total
	<u>Vehicle service - NHA</u>			<u>\$ 7,435.89</u>
	<u>Landcruiser - G4426</u>			

PLEASE INCLUDE PO NUMBER ON ALL INVOICES

Subtotal \$ 7,435.89
 TAX

TOTAL \$ 7,435.89

NHA Account Name: <u>Maintain - Motor Vehicle</u>	NHA Account Code: <u>6-2506</u>
MOFT Account Name:	MOFT Account Code:
Approved by: Signature: <u>[Signature]</u>	Date: <u>9/5/23</u>
[Financial Controller]	Date: <u>10/5/23</u>
Signature: <u>[Signature]</u>	Date:
[CEO]	

Copy 1 White Supplier
 Copy 2 Pink Ordering Department
 Copy 3 Yellow Finance



NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: NHA-313/23

DEPARTMENT: NHA-Admin.

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION <small>(Full and clear details of payment)</small>	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
		Payment being for vehicle service for NHA Landcruiser - G4426.	ELA MOTORS	—	\$7,435.89
					TOTALS <u>\$7,435.89</u>
Approval is requested to incur expenditure on the above			Account Code: <u>6-2506</u>		
Estimated Cost (SBD): <u>\$7,435.89</u>			Account Name: <u>Maintain - Motor Vehicles</u>		
Requisition Officer (Name): <u>Linley Hatah</u>			Funds available on this account:		
Date: <u>4 May 2023</u>			Authority is granted for expenditure not exceeding:		
Sign: <u>[Signature]</u>			SBD\$ <u>7,435.89</u>		
Supervisors Certification (Accountable Officers):			SIGNED: <u>[Signature]</u>		
Certifying Officer (Name): <u>Debae. Renee</u>			Name: <u>[Signature]</u>		
Post: <u>FE</u>			Date: <u>04/05/23</u>		
Department: <u>NHA</u>			Position: <u>POL NHA</u>		
Threshold Checklist Payment requires one quote (10,000 below) <input type="checkbox"/> Payment requires three quotes (\$10,000.00 above) <input type="checkbox"/> Is it a ITB Contract Payment <input type="checkbox"/> Is it a GTB Contract Payment <input type="checkbox"/> Payment is a Bid Waiver <input type="checkbox"/>			Note: Authority for expenditure must be given by accounting officer or his/her deligated Compliance Check by: <u>[Signature]</u> Signature Name: <u>[Signature]</u> Date: <u>04/05/23</u> Position: <u>[Signature]</u>		

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



NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: NHA-313/23

DEPARTMENT: NHA-Admin.

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
		Payment being for vehicle service for NHA Landcruiser - G4426.	ELA MOTORS	—	\$7,435.89
TOTALS					\$7,435.89

Approval is requested to incur expenditure on the above

Estimated Cost (SBD): \$7,435.89 Date: 4 May 2023

Requisition Officer (Name): Linley Hatiah Sign: [Signature]

Account Code: 6-2506

Account Name: Maintain - Motor Vehicles

Funds available on this account: _____

Supervisors Certification (Accountable Officers):

Certifying Officer (Name): Debae. Rence Sign: [Signature]

Post: FE

Department: NHA

Authority is granted for expenditure not exceeding:

SBD\$ 7,435.89

Signed: [Signature]

Name: CMey

Threshold Checklist

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

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

Compliance Check by: [Signature] Signature

Name: Linley V. Hatiah Date: 04/05/23

Position: POL - NHA

[Signature] 9/5/23

MINUTE

To: ED/NHA

From: Admin Dept

Date: 03/05/23

Subject: LPO for Vehicle Service for NHA Land Cruiser G4426

I hereby request for approval of quote requested worth \$7, 435.89 from Ela Motors being for vehicle service for NHA land Cruiser G4426.

Attached MID Inspection Report and Quote.

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

Thank you.



Melinda Campbell





SOLOMON ISLANDS GOVERNMENT

Ministry of Infrastructure & Development

VEHICLE INSPECTION REPORT

MECH: 0249 Serial No. 0058574

DESCRIPTION OF VEHICLE

Registration No: G-4426

Engine No: 1HZ

Make: TOYOTA Y/CRWZER

(To be inserted if the vehicle is unregistered)
Frame No: JTERB71JX0F015695

Model: HZJ78R - RJMRS

Speedo Reading: 60679

Report No:

(Signature of Examiner)

Date: 24/04/23



MOTOR VEHICLE

Speedometer	
Footbrake	
Handbrake	
Mirrors	
Registration Plates	
Park/Side/Tail Light	
Number Plate Lamp	
Headlamps	
Direction Indicators	
Spotlights	
Horn	
Windscreen & Wipers	
Engine Department Check	
Battery	
Tyres	
Wheel And Rims	
Wheel Bearings And Axles	
Exhaust System	
Bodywork & Chassis	
Transmission	
Steering	
Suspension	
Others	

MOTOR CYCLE

Speedometer	
Brakes	
Tyres	
Headlamps	
Stop/Tail Lights	
Number Plate Lamp	
Horn	
Exhaust System	
Registration Plates	
Mirrors	
Frame & Guards	
Seats / Footrests	

TRAILERS

Brakes	
Couplings	
Safety Chains	
Light	
Reflectors	
Wheels & Tyres	
Body & Chassis	
Suspension	

DEFECTS

This form must accompany the vehicle if it has to be returned for reinspection.

GENERAL SERVICES

① ENGINE OIL - 10 LITRES *

② OIL FILTER

③ FUEL FILTER

④ AIR FILTER

⑤ CABIN FILTER

DEFECTS

6 SETS BRAKE SHOES

Date Rectified

(Signature of Examiner)

QUOTATION ONLY

Ela Motors

TOYOTA TSUSHO (SI) LTD
 PRINCE PHILIP HIGHWAY
 RANADI
 PO BOX 140 HONIARA GUADAL CANAL
 SOLOMAN ISLANDS
 PH 30314 FAX 30750

Customer
 National Hosting Authority
 PO Box 2443
 Honiara Ct 2443

Deliver To
 **** QUOTE ****
 This is a quote and is valid for a
 Period Of 30 days from date below.
 Subject to factory price changes.

Page 1 of 1
Type R *** Quote ***
Pay **QUOTE**
Run
Inv No. 47130H

Note
 For Toyota LC78
 REG# G4426
 Requested by Baddley (svc)

Specials
 "Keep your Toyota Genuine" Special Pricing NOW!!"
 Filters, Shock Absorbers, Clutches, Pads, Shoes, Uni Joints

CUSTOMER COPY

Customer A/C	P/O Number	Tax Number	Salesman	Pick Details	Ship Via	Date	Time	Phone	Batch O/T	Run Desc
314321			E0090			03 MAY 2023	11:25			

Line No	Location	Part Number	Description	Quantity			Unit List	Unit Net	GST Code	Total
				Ordered	B.O.	Supplied				
1	A03D408		FILTER, OIL	1		1	400.00	400.00	0.00 %	400.00
2	A03B401		ELEMENT, AIR	1		1	530.45	530.45	0.00 %	530.45
3	A03C504		ELEMENT ASSY FUEL	1		1	314.15	314.15	0.00 %	314.15
4	A01F808		WASHER ADDITIVE	2		2	8.24	8.24	0.00 %	16.48
5	A01F908		GASKET,SUMP	1		1	16.48	16.48	0.00 %	16.48
6	A03D404		WIPER 610MM SGL	2		2	56.12	56.12	0.00 %	112.24
7	A03A101		KIT RR SHOE BRAKE J#	1		1	2269.09	2269.09	0.00 %	2269.09

TERMS AND CONDITIONS

- i) Ownership of the items detailed in this invoice shall only be transferred to the purchaser(s) when payment for the items has been made in full. All risks in the property shall vest in the purchaser(s) until payment in full is made and until such time, the purchaser(s) shall hold the items as bailee(s). Until payment is made in full, the purchaser(s) shall store the items detailed in this invoice in a manner so that it is clearly the property of the seller.
- ii) Electrical parts are not refundable.
- iii) Items sold are not returnable after 7 days. All items returned will be charged 10% handling fee.
- iv) Parts returned must be in original condition as supplied.

Sub-Total	pol/Mat	labor/GST	TOTAL
3658.89	2160.00	1617.00	7435.89

Please sign here





2023 PACIFIC GAMES OFFICE

Approval /Signature Required

Supplier Name: ELA Motors - SOA .

- ^{SOA}
1) ~~Minute~~ Sign by FC  Sign by ED _____
- 3) Requisition Sign by Compliance officer _____
- 2) Requisition Sign by FC _____ Sign by ED _____
- 3) Payment Voucher Sign by FC  Sign by ED 22/8/23
- 4) LPO Sign by FC _____ Sign by ED _____
- 5) IB Authorisations Sign by FC  Sign by ED _____

22/8/23

Comments:

5:34

LTE

apib1.anz.com



Transaction or Request Lodgement Receipt

Transaction or Request Description: ANZ to ANZ Transfer
Transaction or Request Status: Posted
Date / Time: 22/08/2023 16:18
Transaction Number: AGV70784

Transaction Details:

Account Transfer of SBD 17,132.15

From Account: 5691140
To Account: 56860

Notes for Recipient: NHA SOA
Notes for Myself: SOA-July

Pay Date : 22/08/2023

Comments:

***** Authorisation Details *****
22/08/2023 16:18 Pauline Tovua
Authorisation Required for : Transfer Between My Accounts (2A)
23/08/2023 10:52 Christian Nieng
Authorised -Transfer Between My Accounts
Comments : verified
23/08/2023 17:33 Debbie Ofaeri Sifoni
Authorised -Transfer Between My Accounts
23/08/2023 17:33 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

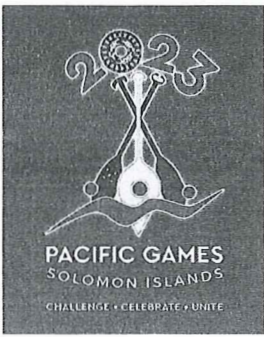
Held for Authorisation
Transaction Number AGV70784

Transaction Details

Account Transfer of SBD 17,132.15
From Account: 5691140
To Account: 56860
Notes for Recipient: NHA SOA
Notes for Myself: SOA-July

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





NATIONAL HOSTING AUTHORITY

P O Box 2443
Honiara, Solomon Islands
E:Accounts@sol2023.com.sb

PAYMENT VOUCHER

DATE 22/08/2023

ELA MOTORS
P O Box 140
Honiara

Cheque Number IB TRANS

Total Amount Paid \$17,132.15

SOA as of July 2023.

In Payment For the following invoices:

Supplier Inv	Purchase No.	Invoice Date	Invoice Amount	Previous Payments	Current Payment
THCSH67879	00001491	14/07/2023	\$3,110.00	\$0.00	\$3,110.00
THCSH67951 & THCSH67995	00001495 00001595	19/07/2023 3/08/2023	\$11,621.65 \$2,558.00	\$0.00 \$0.00	\$11,464.15 \$2,558.00



Payment Voucher Prepared By: _____

Date: 22/08/23

Signature of Claimant: _____

PRINT NAME: _____

Ela Motors

TOYOTA TSUSHO(SI)LTD
 PRINCE PHILIP HIGHWAY
 RANADI
 PO BOX 140 HONIARA GUADAL CANAL
 SOLOMON ISLANDS
 PH 30314 FAX30750

Ela Motors

TOYOTA TSUSHO(SI)LTD
 PRINCE PHILIP HIGHWAY
 RANADI
 PO BOX 140 HONIARA GUADALCANAL
 SOLOMON ISLANDS
 PH 30314 FAX30750

PLEASE RETURN THIS STUB WITH YOUR PAYMENT TO
 P O BOX 140 HONIARA GUADALCANAL
 REMITTANCE ADVICE

CUSTOMER

NATIONAL HOSTING AUTHORITY
 P.O. Box
 Honiara

STATEMENT OF ACCOUNT

PAGE 1 OF 1

CUSTOMER 314321

DATE 8-Aug-23

DATE	REFERENCE	JNL	DESCRIPTION	CHARGES	CREDITS
19-Jul-23	THCSH67879	3	Repair Order	3,110.00	
27-Jul-23	THCSH67951	3	Repair Order	5333.00	
31-Jul-23	THCSH67977	3	Repair Order	6288.65	
02-Aug-23	THCSH67995	3	Repair Order	2558.00	

CURRENT 2558.00	OVER 30 DAYS 14731.65	OVER 60 DAYS	OVER 90DAYS/ OVERDUE 8443.00	AMOUNT DUE
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PAGE 1 OF 1

CUSTOMER 314321

DATE 8-Aug-23

DATE	REFERENCE	JNL	AMOUNT
19-Jul-23	THCSH67879	3	3,110.00 ✓
27-Jul-23	THCSH67951	3	5333.00 ✓
31-Jul-23	THCSH67977	3	6288.65 ✓
02-Aug-23	THCSH67995	3	2558.00 ✓

AMOUNT PAID	AMOUNT DUE 17289.65
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Ela Motors

TOYOTA TSUSHO (SI) LTD
 PRINCE PHILIP HIGHWAY
 RANADI
 PO BOX 140 HONIARA GUADAL CANAL
 SOLOMON ISLANDS
 PH 30314 FAX 30750

Service TAX Invoice		Page 1 of 2		Reprint No. 1		Doc #: THCSH67879	
Customer No. 314321	Customer Name & Address National Hosting Authority PO Box 2443			Advisor BADDLEY NOFOKESE 3008	Colour WHITE/BLACK	Team SERVICE	
Doc. Date 19/07/23	Honiara Ct 2443			Year / Make / Model 19/TOYOTA/2.5L DIESEL TD 5 SPEED MAN 16ST		Tag No. DONE	
Reg. No. G4293				Model No. GDH301R-GDFDY-3B	Carline ACE		Eng./Trans. /M
Stock No. TO1908-04	Driver Geria			Contract No.	Contract Name	Contract Exp. Kms	Exp. Date
Purchase Order No. SPP-HPP22-799	Home Phone	Business Phone	Terms Charge	Selling Dealer	Delivery Kms.	Delivery Date 28/01/20	Warr. Exp. Date 28/01/23
<input type="checkbox"/> CASH <input type="checkbox"/> CHEQUE <input type="checkbox"/> CREDIT CARD <input type="checkbox"/> ACCOUNT	Vehicle ID. JTFNAFAP808008812	Engine No. 1GD-964593	Date & Time Promised 10/07/23 03:45pm	Time Received 09:15am	Quote Price	Air Y	Pwr Y

Labour	Operation	Description	Tech(s)	Retail	Amount
Job# 1	01TOHI10CH055NS	33 month/ 55000 km service	3068	525.00	525.00

Customer Instructions:

Replaced Engine Oil# Filter And Sump Plug Washer
 Inspected All Engine Drive Belts
 Inspected Air Filter Element
 Checked Front Disc Brakes And Pads And Report Wear Limit
 Adjusted Hand Brake
 Checked Propellor Shaft# Tighten Bolts And Grease
 Inspected Power Steering Fluid
 Checked Steering system Components
 Inspected Suspension and Drive Line Systems
 Inspected Tyre Tread Depth Including Spare Wheel
 Inspected Wheel Bearing Freeplay (Where Applicable)
 Checked Operation Of Blower Heater And Air Con
 Checked Operation Of Lights# Horn# Washers And Indicators
 Inspected all Seat Belts and Operations
 Checked Cooling System Hoses
 Checked Battery Water Level where applicable
 Checked And Cleaned Battery Terminals
 Checked And Lubricated All Door Hinges
 Checked And Lubricated Bonnet Latch And Hinges
 Checked Coolant Level and Condition of Fluid
 Inspected Wipers and Operations
 Checked Rear Brakes Shoes Adjust And Report Wear
 Drained Fuel Sedimenter
 Inspected Engine And Gearbox Oil (Where Applicable)
 Carried Out Road Test

Job# 2	14TO	BRAKES	Tech(s): 3068	315.00	315.00
		Adjust hand brake.			
Total - Labour					840.00

Parts	Qty	Number	Description	Retail Price	Unit Price	Amount
Job# 1	1	TO90915YZZD2	OIL FILTER MVP	201.00	201.00	201.00
Job# 1	1	TO9043012031	GASKET,SUMP	16.48	16.48	16.48
Job# 1	2	TO0888800001EP1	WASHER ADDITIVE	8.24	8.24	16.48
Job# 1	1	TOAC-YP3225	Cold Patch RND 75MM	15.00	15.00	15.00
Job# 1	1	TO87139YZZ25	CABIN AIR FILTER	741.60	741.60	741.60

Petrol, Oils, Lubricants and Supplies				Amount
Job# 1	7.0	Diesel engine oil		980.00

E. & O.E.

ORDER No.	SUBLET REPAIRS		
		The Company and Owner agree that:	
		(1) Deposits paid by the Owner are non-refundable.	
		(2) The Company will proceed with service, repairs or replacements of parts ("repairs") as itemized on this Repair Order.	
		(3) The Company will not be responsible for loss or damage to the vehicle or articles left in the vehicle in case of time, theft or any other cause beyond the control of the Company.	
		(4) The vehicle may be driven by the Company for the purpose of testing or inspection.	
		(5) There may be delay in repairs if parts or technical assistance have to be sourced elsewhere. If the delay is over 28 days, the Owner can remove the vehicle from the Company after paying in full costs for repairs undertaken. If the Owner does not remove the vehicle, the Company will not be liable for any loss and damage suffered as a result of such delay. In all material circumstances, the Company will not be liable for any loss and damage suffered, including the Owner's liability to any third parties as a result of such delay.	
		(6) Storage fees of SBD \$100.00 per day will be charged if the Owner does not collect the vehicle within 28 days after completion of repairs. The Company will sell the vehicle by public auction or tender if the vehicle is not collected within nine (9) months.	
		(7) Payment in cash or by pre-arranged credit will be made after completion of the repairs.	
		I have read the above terms and conditions and accept them	
		Signature: _____	

Ela Motors

TOYOTA TSUSHO (SI) LTD
 PRINCE PHILIP HIGHWAY
 RANADI
 PO BOX 140 HONIARA GUADAL CANAL
 SOLOMON ISLANDS
 PH 30314 FAX 30750

Service TAX Invoice		Page 2 of 2		Reprint No. 1		Doc #: THCSH67879	
Customer No. 314321	Customer Name & Address National Hosting Authority PO Box 2443			Advisor BADDLEY NOFOKESE 3008	Colour WHITE/BLACK	Team SERVICE	
Doc. Date 19/07/23	Honiara Ct 2443			Year / Make / Model 19/TOYOTA/2.5L DIESEL TD 5 SPEED MAN 16ST		Tag No. DONE	
Reg. No. G4293				Model No. GDH301R-GDFDY-3B	Carline ACE		Eng./Trans. /M
Stock No. TO1908-04	Purchase Order No. SPP-HPP22-799			Contract No.	Contract Name	Contract Exp. Kms	Exp. Date
<input type="checkbox"/> CASH	Driver Geria	Home Phone	Business Phone	Terms Charge	Selling Dealer	Delivery Kms.	Delivery Date 28/01/20
<input type="checkbox"/> CHEQUE	Vehicle ID. JTFNAFAP808008812	Engine No. 1GD-964593		Date & Time Promised 10/07/23 03:45pm	Time Received 09:15am	Quote Price	Warr. Exp. Date 28/01/23
<input type="checkbox"/> CREDIT CARD							Air Pwr Turbo Y Y
<input type="checkbox"/> ACCOUNT							

Total - POL

980.00

Miscellaneous

Amount

Job# 1	MAT	MAT SUPPLIES SERVICE	150.00
Job# 2	MAT	MAT SUPPLIES SERVICE	149.44
Total - Misc			299.44

Recommendations

Next service due @60000 km
 Defective parts
 1. Shoe kit x 1
 2. Starter assembly
 3. Spiral cable

Total Labour	840.00
Total Parts	990.56
Total POL	980.00
Total Sublet	0.00
Total Misc	299.44
Total Tax	0.00

Non-GST Invoice

Total Invoice 3110.00

Thank you for the opportunity to address your Service Requirements, should you have any questions or queries Please Contact us on 30314 EXT 215

E. & O.E.

ORDER No.	SUBLET REPAIRS		
			The Company and Owner agree that: (1) Deposits paid by the Owner are non-refundable. (2) The Company will proceed with service, repairs or replacements of parts ("repairs") as itemized on this Repair Order. (3) The Company will not be responsible for loss or damage to the vehicle or articles left in the vehicle in case of time, theft or any other cause beyond the control of the Company. (4) The vehicle may be driven by the Company for the purpose of testing or inspection. (5) There may be delay in repairs if parts or technical assistance have to be sourced elsewhere. If the delay is over 28 days, the Owner can remove the vehicle from the Company after paying in full costs for repairs undertaken. If the Owner does not remove the vehicle, the Company will not be liable for any loss and damage suffered as a result of such delay. In all material circumstances, the Company will not be liable for any loss and damage suffered, including the Owner's liability to any third parties as a result of such delay. (6) Storage fees of SBD \$100.00 per day will be charged if the Owner does not collect the vehicle within 28 days after completion of repairs. The Company will sell the vehicle by public auction or tender if the vehicle is not collected within nine (9) months. (7) Payment in cash or by pre-arranged credit will be made after completion of the repairs.
			I have read the above terms and conditions and accept them
			Signature: _____

OFFICIAL PURCHASE ORDER

NHA/SOL2023 Pacific Games
 PO Box 2443
 Honoria, Solomon Islands



PO # NHA-1491

DATE: 14/07/2023

Phone: (677)7308800
 Email: dsifoni@sol2023.com.sb

Supplier: <u>Ela Motors</u>	Delivery to: <u>SINIS</u>
Address: <u>Honoria, Solomon Islands</u>	Attention: <u>Claudina Ora</u>
Mobile:	Mobile:
	Delivery Date:

Item	Description	Qty	Price (excl Tax)	Total
	Vehicle servicing for SINIS Van - 94993			\$3,110.00

PLEASE INCLUDE PO NUMBER ON ALL INVOICES	Subtotal	\$3,110.00
	TAX	
	TOTAL	\$3,110.00

NHA Account Name: <u>Maintain-Motor Vehicles</u>	NHA Account Code: <u>6-2510</u>
MOFT Account Name:	MOFT Account Code:
Approved by: Signature: <u>[Signature]</u> [Financial Controller]	Date: <u>14/7/23</u>
Signature: <u>[Signature]</u> [CEO]	Date: <u>17/7/23</u>

Copy 1 White Supplier
 Copy 2 Pink Ordering Department
 Copy 3 Yellow Finance

Copy sent to Claudina / Damien
 17/07/2023
[Signature]

OFFICIAL PURCHASE ORDER

NHA/SOL2023 Pacific Games
 PO Box 2443
 Honoria, Solomon Islands



PO # NHA 00001 **14.91**

DATE: 14/07/2023

Phone: (677)7308800
 Email: dsifoni@sol2023.com.sb

Supplier: <u>Ela Motors</u>	Delivery to: <u>SINIS</u>
Address: <u>Honiara, Solomon Islands</u>	Attention: <u>Claudia Ora</u>
Mobile:	Mobile:
	Delivery Date:

Item	Description	Qty	Price (excl Tax)	Total
	<u>Vehicle servicing for SINIS Van - 64293</u>			<u>\$3,110.00</u>

PLEASE INCLUDE PO NUMBER ON ALL INVOICES

Subtotal	<u>\$3,110.00</u>
TAX	
TOTAL	<u>\$3,110.00</u>

NHA Account Name: <u>Maintain-Motor Vehicles</u>	NHA Account Code: <u>6 6-2510</u>
MOFT Account Name:	MOFT Account Code:
Approved by: Signature: <u>[Signature]</u>	Date: <u>14/7/23</u>
[Financial Controller]	Date: <u>12/3/23</u>
Signature: <u>[Signature]</u>	Date:
[CEO]	

Copy 1 White Supplier
 Copy 2 Pink Ordering Department
 Copy 3 Yellow Finance

copy sent to claudina / Damien
 17/07/2023
[Signature]



NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: SPP-HP22-799

DEPARTMENT: SINIS

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
		Vehicle servicing for SINIS Van G4293	Ela motors	THCSH67879	\$3,110.00
TOTALS					\$3,110.00

Approval is requested to incur expenditure on the above

Estimated Cost (SBD): \$3,110.00 Date: 10/7/23

Requisition Officer (Name): Damien Yee Sign: [Signature]

Account Code: 6-2803

Account Name: Vehicle Transport - Other

Funds available on this account: _____

Supervisors Certification (Accountable Officers):

Certifying Officer (Name): A-M sop Sign: [Signature]

Post: ED HP

Department: SINIS

Authority is granted for expenditure not exceeding:

SBD\$ \$3,110.00

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

Compliance Check by: [Signature] Signature

Name: Damien Yee Date: 12/07/23

Position: PO NHA

Vehicle - Van



NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: SPP-HP22-799

DEPARTMENT: SINIS

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
		Vehicle servicing for SINIS Van G4293	Eta motors	THCSH67879	\$3,110.00
TOTALS					\$3,110.00
Approval is requested to incur expenditure on the above					
Estimated Cost (SBD):		<u>\$3,110.00</u>	Date:	<u>10/7/23</u>	Account Code: <u>6-2803</u>
Requisition Officer (Name):		<u>Damian Yee</u>	Sign:	<u>[Signature]</u>	Account Name: <u>Vehicle Transport - Other</u>
			Funds available on this account: _____		
Supervisors Certification (Accountable Officers):			Authority is granted for expenditure not exceeding:		
Certifying Officer (Name):		<u>A. M. SOP</u>	Sign:	<u>[Signature]</u>	SBD\$ <u>3110.00</u>
Post:		<u>ED HP</u>	Signed: <u>[Signature]</u>		
Department:		<u>SINIS</u>	Name: <u>[Signature]</u>		
			Note: Authority for expenditure must be given by accounting officer or his/her deligated		
Threshold Checklist			Compliance Check by: <u>[Signature]</u> Signature		
Payment requires one quote (10,000 below)		<input checked="" type="checkbox"/>	Name: <u>Daniel Thomas</u> Date: <u>12/6/23</u>		
Payment requires three quotes (\$10,000.00 above)		<input type="checkbox"/>	Position: <u>PRC NHA</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"/>			

Vehicle - Van



Minute

Ref: SPP-HP22-799

To: EXECUTIVE DIRECTOR, NHA

Thru: Executive Director HP

: Finance Coordinator

[Signature]

[Signature]

Date: 10/07/23

RE: REQUEST APPROVAL AND PAYMENT FOR MINI VAN -SERVICING FOR ELA MOTORS.

Overview;

Kindly Request Approval payment for Vehicle servicing- Mini Van for Ela Motors. Overall Inspection was done, a number of Replacement and adjustments as well. Overall Performance confirmed that vehicle is All set and ready to be released.

Ela Motors provided an invoice valued at **\$3,110.00 SBD** which is less than 10k Threshold and would require the endorsement of ED- High Performance.

Therefore, kindly request for approval of budget and endorsement of this request.

Way forward;

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

Amount: \$3,110.00 SBD
Payable to : ELA MOTORS

Claudina Ora *[Signature]*
Procurement

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

APPROVAL:

Mr Christian Nieng Executive Director. NATIONAL HOSTING AUTHORITY Signature: <i>[Signature]</i>	Approve	Decline
	<i>[Checkmark]</i>	
Date: <i>14/11/23</i>		



Ela Motors

TOYOTA TSUSHO (SI) LTD
 PRINCE PHILIP HIGHWAY
 RANADI
 PO BOX 140 HONIARA GUADAL CANAL
 SOLOMON ISLANDS
 PH 30314 FAX 30750

Service TAX Invoice				Page 2 of 2				Doc #: THCSH67879			
Customer No. 314321	Customer Name & Address National Hosting Authority PO Box 2443			Advisor BADDLEY NOFOKESE	3008	Colour WHITE/BLACK	Team SERVICE				
Doc. Date 10/07/23	Honiara Ct 2443			Year / Make / Model 19/TOYOTA/2.5L DIESEL TD 5 SPEED MAN 16ST			Tag No. DONE				
Reg. No. G4293				Model No. GDH301R-GDFDY-3B		Carline ACE		Eng./Trans. /M			
Stock No. TO1908-04	Purchase Order No. TBA			Contract No.	Contract Name		Contract Exp. Kms	Exp. Date	Orig. Del. Date 28/01/20		
<input type="checkbox"/> CASH <input type="checkbox"/> CHEQUE <input type="checkbox"/> CREDIT CARD <input type="checkbox"/> ACCOUNT	Driver Geria	Home Phone	Business Phone	Terms Charge	Selling Dealer	Delivery Kms.	Delivery Date 28/01/20	Warr. Exp. Date 28/01/23			
	Vehicle ID. JTFNAFAP808008812	Engine No. 1GD-964593		Date & Time Promised 10/07/23 03:45pm	Time Received 09:15am	Quote Price	Air Y	Pwr Y	Turbo		

Total - POL

980.00

Miscellaneous

Amount

Job# 1	MAT	MAT SUPPLIES SERVICE	150.00
Job# 2	MAT	MAT SUPPLIES SERVICE	149.44
Total - Misc			299.44

Recommendations

- Next service due @60000 km
 Defective parts
 1. Shoe kit x 1
 2. Starter assembly
 3. Spiral cable

Total Labour	840.00
Total Parts	990.56
Total POL	980.00
Total Sublet	0.00
Total Misc	299.44
Total Tax	0.00

Non-GST Invoice

Total Invoice 3110.00

Thank you for the opportunity to address your Service Requirements, should you have any questions or queries Please Contact us on 30314 EXT 215

E. & O.E.

ORDER No.	SUBLET REPAIRS		
			The Company and Owner agree that: (1) Deposits paid by the Owner are non-refundable. (2) The Company will proceed with service, repairs or replacements of parts ("repairs") as itemized on this Repair Order. (3) The Company will not be responsible for loss or damage to the vehicle or articles left in the vehicle in case of time, theft or any other cause beyond the control of the Company. (4) The vehicle may be driven by the Company for the purpose of testing or inspection. (5) There may be delay in repairs if parts or technical assistance have to be sourced elsewhere. If the delay is over 28 days, the Owner can remove the vehicle from the Company after paying in full costs for repairs undertaken. If the Owner does not remove the vehicle, the Company will not be liable for any loss and damage suffered as a result of such delay. In all material circumstances, the Company will not be liable for any loss and damage suffered, including the Owner's liability to any third parties as a result of such delay. (6) Storage fees of SBD \$100.00 per day will be charged if the Owner does not collect the vehicle within 28 days after completion of repairs. The Company will sell the vehicle by public auction or tender if the vehicle is not collected within nine (9) months. (7) Payment in cash or by pre-arranged credit will be made after completion of the repairs.
			I have read the above terms and conditions and accept them
			Signature: _____



SOLOMON ISLANDS GOVERNMENT

Ministry of Infrastructure & Development

SIMS

VEHICLE INSPECTION REPORT

MECH: 0249

Serial No. 59414

DESCRIPTION OF VEHICLE

Registration No: G4293 Engine No: 1GDFTV
 Make: TOYOTA HIACE (To be inserted if the vehicle is unregistered)
 Model: GDH30AR-GDFDY Frame No: JTFNAFAP808008012
 Speedo Reading: 55,797 KM

Report No: _____
 Date: _____
 (Signature of Examiner)
 Date: 6/7/2023



MOTOR VEHICLE

Speedometer	
Footbrake	
Handbrake	
Mirrors	
Registration Plates	
Park/Side/Tail Light	
Number Plate Lamp	
Headlamps	
Direction Indicators	
Spotlights	
Horn	
Windscreen & Wipers	
Engine Department Check	
Battery	
Tyres	
Wheel And Rims	
Wheel Bearings And Axles	
Exhaust System	
Bodywork & Chassis	
Transmission	
Steerig	
Suspension	
Others	

MOTOR CYCLE

Speedometer	
Brakes	
Tyres	
Headlamps	
Stop/Tail Lights	
Number Plate Lamp	
Horn	
Exhaust System	
Registration Plates	
Mirrors	
Frame & Guards	
Seats / Footrests	

TRAILERS

Brakes	
Couplings	
Safety Chains	
Light	
Reflectors	
Wheels & Tyres	
Body & Chassis	
Suspension	

DEFECTS

This form must accompany the vehicle if it has to be returned for reinspection.

GENERAL SERVICE

- ENGINE OIL
- OIL FILTER
- FUEL FILTER
- AIR FILTER
- A/C FILTER
- SUMP GASKET
- WASHER ADDITIVE

DEFECT

- HORN - U/S
- REPAIR BUMPER (FRONT)
- CHECK STARTER MOTOR (SOMETIMES SPIN WITHOUT START)

Date Rectified _____ (Signature of Examiner)



2023 PACIFIC GAMES OFFICE

Approval /Signature Required

Supplier Name: Ela Motor

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

Comments:

Ela Motors

TOYOTA TSUSHO (SI) LTD
 PRINCE PHILIP HIGHWAY
 RANADI
 PO BOX 140 HONIARA GUADAL CANAL
 SOLOMON ISLANDS
 PH 30314 FAX 30750

Service TAX Invoice		Page 1 of 2		Reprint No. 1		Doc #: THCSH67951	
Customer No. 314321	Customer Name & Address National Hosting Authority PO Box 2443			Advisor BADDLEY NOFOKESE 3008	Colour WHITE/MD CHA	Team SERVICE	
Doc. Date 27/07/23	Honiara Ct 2443			Year / Make / Model 22/TOYOTA/LC70 4.2L D MT 4WD TRP STD (AU)			Tag No. DONE
Reg. No. G4426				Model No. HZJ78R-RJMRS-3B	Carline LC78		Eng./Trans. /M
Stock No. TO2110-05	Purchase Order No. 1495			Contract No.	Contract Name	Contract Exp. Kms	Exp. Date
<input type="checkbox"/> CASH <input type="checkbox"/> CHEQUE <input type="checkbox"/> CREDIT CARD <input type="checkbox"/> ACCOUNT	Home Phone	Business Phone	Terms Charge	Selling Dealer	Delivery Kms.	Delivery Date 30/11/21	Warr. Exp. Date 30/11/24
	Vehicle ID. JTERB71JX0F015695	Engine No. 1HZ-0990202		Date & Time Promised 27/07/23 12:00pm	Time Received 09:30am	Quote Price	Air Y Pwr Y Turbo Y

Labour	Operation	Description	Tech(s)	Retail	Amount
Job# 1	01TOL710AE050NS	30 month/ 50000 km service	3067	840.00	840.00

Customer Instructions:

Replaced Engine Oil# Filter And Sump Plug Washer
 Replaced Gear Box and Differential Oil
 Inspected Brake Fluid
 Inspected All Engine Drive Belts
 Inspected Air Filter Element
 Checked Front Disc Brakes And Pads And Report Wear Limit
 Adjusted Hand Brake
 Checked Propellor Shaft# Tighten Bolts And Grease
 Inspected Power Steering Fluid
 Checked Steering system Components
 Inspected Suspension and Drive Line Systems
 Inspected Tyre Tread Depth Including Spare Wheel
 Inspected Wheel Bearing Freeplay (Where Applicable)
 Checked Operation Of Blower Heater And Air Con
 Checked Operation Of Lights# Horn# Washers And Indicators
 Inspected all Seat Belts and Operations
 Checked Cooling System Hoses
 Checked Battery Water Level where applicable
 Checked And Cleaned Battery Terminals
 Checked And Lubricated All Door Hinges
 Checked And Lubricated Bonnet Latch And Hinges
 Checked Coolant Level and Condition of Fluid
 Inspected Wipers and Operations
 Checked Rear Brake Shoes Report Wear Limit
 Drained Fuel Sedimenter
 Carried Out Road Test

Job# 2	26TO	FRONT AXLE	3067	420.00	420.00
		Replace front wheel bearing as per the quote.			

Total - Labour

1260.00

Parts	Qty	Number	Description	Retail Price	Unit Price	Amount
Job# 1	1	TO1780161030	ELEMENT, AIR	530.45	530.45	530.45
Job# 1	1	TO9043012031	GASKET,SUMP	16.48	16.48	16.48
Job# 1	2	TO0888800001EP1	WASHER ADDITIVE	8.24	8.24	16.48
Job# 2	2	TO9031035010	SEAL, TYPE S OIL	148.53	148.53	297.06
Job# 2	2	TO9021442030	WASHER	61.80	61.80	123.60
Job# 2	1	TO9034112012	PLUG,W/HEAD	61.80	61.80	61.80

Petrol, Oils, Lubricants and Supplies

Amount

Job# 1	11.0	Diesel engine oil	1540.00
Job# 1	4.2	Gear oil 80W-90	588.00
Job# 1	4.2	Car Oil 10W-60	600.00
ORDER No.	SUBJECT TO REPAIRS	The Customer agrees that: (1) Deposits paid by the Owner are non-refundable. (2) The Company will proceed with service, repairs or replacements of parts ("repairs") as itemized on this Repair Order. (3) The Company will not be responsible for loss or damage to the vehicle or articles left in the vehicle in case of time, theft or any other cause beyond the control of the Company. (4) The vehicle may be driven by the Company for the purpose of testing or inspection. (5) There may be delay in repairs if parts or technical assistance have to be sourced elsewhere. If the delay is over 28 days, the Owner can remove the vehicle from the Company after paying in full costs for repairs undertaken. If the Owner does not remove the vehicle, the Company will not be liable for any loss and damage suffered as a result of such delay. In all material circumstances, the Company will not be liable for any loss and damage suffered, including the Owner's liability to any third parties as a result of such delay. (6) Storage fees of SBD \$100.00 per day will be charged if the Owner does not collect the vehicle within 28 days after completion of repairs. The Company will sell the vehicle by public auction or tender if the vehicle is not collected within nine (9) months. (7) Payment in cash or by pre-arranged credit will be made after completion of the repairs. I have read the above terms and conditions and accept them	
			Signature: _____

Ela Motors

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 SOLOMON ISLANDS
 PH 30314 FAX 30750

Service TAX Invoice		Page 2 of 2		Reprint No. 1		Doc #: THCSH67951	
Customer No. 314321	Customer Name & Address National Hosting Authority PO Box 2443			Advisor BADDLEY NOFOKESE 3008	Colour WHITE/MD CHA	Team SERVICE	
Doc. Date 27/07/23	Honiara Ct 2443			Year / Make / Model 22/TOYOTA/LC70 4.2L D MT 4WD TRP STD (AU)		Tag No. DONE	
Reg. No. G4426				Model No. HZJ78R-RJMRS-3B		Carline LC78	
Stock No. TO2110-05	Purchase Order No. 1495			Contract No.	Contract Name	Contract Exp. Kms	Exp. Date
<input type="checkbox"/> CASH <input type="checkbox"/> CHEQUE <input type="checkbox"/> CREDIT CARD <input type="checkbox"/> ACCOUNT	Home Phone	Business Phone	Terms Charge	Selling Dealer	Delivery Kms.	Delivery Date 30/11/21	Warr. Exp. Date 30/11/24
	Vehicle ID. JTERB71JX0F015695	Engine No. 1HZ-0990202	Date & Time Promised 27/07/23 12:00pm	Time Received 09:30am	Quote Price	Air Y	Pwr Y
						Turbo Y	

Total - POL

2728.00

Miscellaneous

Amount

Job# 1	MAT	MAT SUPPLIES SERVICE	150.00
Job# 2	MAT	MAT SUPPLIES SERVICE	149.13

Total - Misc

299.13

Comments

Parts to order: 5,9025.1
 labor/mat : 2,684.70
 Total Quote : 13,920.21

Recommendations

Next service due at 55,000km.

Total Labour	1260.00
Total Parts	1045.87
Total POL	2728.00
Total Sublet	0.00
Total Misc	299.13
Total Tax	0.00

Total Invoice 5333.00

Non-GST Invoice

Thank you for the opportunity to address your Service Requirements, should you have any questions or queries Please Contact us on 30314 EXT 215

E. & O.E.

ORDER No.	SUBLET REPAIRS		
			The Company and Owner agree that: (1) Deposits paid by the Owner are non-refundable. (2) The Company will proceed with service, repairs or replacements of parts ("repairs") as itemized on this Repair Order. (3) The Company will not be responsible for loss or damage to the vehicle or articles left in the vehicle in case of time, theft or any other cause beyond the control of the Company. (4) The vehicle may be driven by the Company for the purpose of testing or inspection. (5) There may be delay in repairs if parts or technical assistance have to be sourced elsewhere. If the delay is over 28 days, the Owner can remove the vehicle from the Company after paying in full costs for repairs undertaken. If the Owner does not remove the vehicle, the Company will not be liable for any loss and damage suffered as a result of such delay. In all material circumstances, the Company will not be liable for any loss and damage suffered, including the Owner's liability to any third parties as a result of such delay. (6) Storage fees of SBD \$100.00 per day will be charged if the Owner does not collect the vehicle within 28 days after completion of repairs. The Company will sell the vehicle by public auction or tender if the vehicle is not collected within nine (9) months. (7) Payment in cash or by pre-arranged credit will be made after completion of the repairs.
			I have read the above terms and conditions and accept them
			Signature: _____

Ela Motors

TOYOTA TSUSHO (SI) LTD
 PRINCE PHILIP HIGHWAY
 RANADI
 PO BOX 140 HONIARA GUADAL CANAL
 SOLOMON ISLANDS
 PH 30314 FAX 30750

Service TAX Invoice		Page 1 of 2		Reprint No. 1		Doc #: THCSH67977	
Customer No. 315057	Customer Name & Address Sinis - High Performance Centre PO Box 2443			Advisor BADDLEY NOFOKESE	Colour 3008 WHITE/MD CHA	Team SERVICE	
Doc. Date 31/07/23	Prince Philip Highway			Year / Make / Model 21/TOYOTA/LC70 4.2L D MT 4WD TRP STD (AU)		Tag No. DONE	
Reg. No. G4424	Honiara Ct 2443			Model No. HZJ78R-RJMRS-3B	Carline LC78	Eng./Trans. /M	
Stock No. TO2108-07	Contract No.			Chassis No. JTERB71J90F014666	Kilometres 35000	Prod. Date 01/01/21	Orig. Del. Date 30/11/21
Purchase Order No. 1495	Driver	Contract No.		Contract Name	Contract Exp. Kms	Exp. Date	
<input type="checkbox"/> CASH <input type="checkbox"/> CHEQUE <input type="checkbox"/> CREDIT CARD <input type="checkbox"/> ACCOUNT	Home Phone	Business Phone 42270	Terms 30	Selling Dealer	Delivery Kms.	Delivery Date 30/11/21	Warr. Exp. Date 30/11/24
	Vehicle ID. JTERB71J90F014666	Engine No. 1HZ-0986050		Date & Time Promised 31/07/23 05:00pm	Time Received 10:30am	Quote Price	Air Pwr Turbo Y Y Y

Labour	Operation	Description		Retail	Amount
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Job# 1	01TOL710AE035NS	21 month/ 35000 km service	Tech(s): 3032	1050.00	1050.00
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Customer Instructions:

Replaced Engine Oil# Filter And Sump Plug Washer
 Replaced Gear Box and Differential Oil
 Inspected Brake Fluid
 Inspected All Engine Drive Belts
 Inspected Air Filter Element
 Checked Front Disc Brakes And Pads And Report Wear Limit
 Adjusted Hand Brake
 Checked Propellor Shaft# Tighten Bolts And Grease
 Inspected Power Steering Fluid
 Checked Steering system Components
 Inspected Suspension and Drive Line Systems
 Inspected Tyre Tread Depth Including Spare Wheel
 Inspected Wheel Bearing Freeplay (Where Applicable)
 Checked Operation Of Blower Heater And Air Con
 Checked Operation Of Lights# Horn# Washers And Indicators
 Inspected all Seat Belts and Operations
 Checked Cooling System Hoses
 Checked Battery Water Level where applicable
 Checked And Cleaned Battery Terminals
 Checked And Lubricated All Door Hinges
 Checked And Lubricated Bonnet Latch And Hinges
 Checked Coolant Level and Condition of Fluid
 Inspected Wipers and Operations
 Checked Rear Brake Shoes Report Wear Limit
 Drained Fuel Sedimenter
 Carried Out Road Test

Job# 2	14TOL710AE000HB	d brake	Tech(s): 3032	525.00	525.00
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Customer Instructions:

Adjusted Hand Brake
 Checked Hand Brake Lever Operation

Total - Labour

1575.00

Parts	Qty	Number	Description	Retail Price	Unit Price	Amount
Job# 1	1	TO1780161030	ELEMENT, AIR	530.45	530.45	530.45
Job# 1	1	TO8856860070	NET	280.00	280.00	280.00
Job# 1	2	TO0888800001EP1	WASHER ADDITIVE	8.24	8.24	16.48
Job# 1	1	TO9043012031	GASKET,SUMP	16.48	16.48	16.48
Job# 1	1	TO2339051070	ELEMENT ASSY FUEL	314.15	314.15	314.15

E. & O.E.

ORDER No.	SUBLET REPAIRS		
		The Company and Owner agree that:	
		(1) Deposits paid by the Owner are non-refundable.	
		(2) The Company will proceed with service, repairs or replacements of parts ("repairs") as itemized on this Repair Order.	
		(3) The Company will not be responsible for loss or damage to the vehicle or articles left in the vehicle in case of time, theft or any other cause beyond the control of the Company.	
		(4) The vehicle may be driven by the Company for the purpose of testing or inspection.	
		(5) There may be delay in repairs if parts or technical assistance have to be sourced elsewhere. If the delay is over 28 days, the Owner can remove the vehicle from the Company after paying in full costs for repairs undertaken. If the Owner does not remove the vehicle, the Company will not be liable for any loss and damage suffered as a result of such delay. In all material circumstances, the Company will not be liable for any loss and damage suffered, including the Owner's liability to any third parties as a result of such delay.	
		(6) Storage fees of SBD \$100.00 per day will be charged if the Owner does not collect the vehicle within 28 days after completion of repairs. The Company will sell the vehicle by public auction or tender if the vehicle is not collected within nine (9) months.	
		(7) Payment in cash or by pre-arranged credit will be made after completion of the repairs.	
		I have read the above terms and conditions and accept them	Signature: _____

Continued...

Ela Motors

TOYOTA TSUSHO (SI) LTD
 PRINCE PHILIP HIGHWAY
 RANADI
 PO BOX 140 HONIARA GUADAL CANAL
 SOLOMON ISLANDS
 PH 30314 FAX 30750

Service TAX Invoice		Page 2 of 2		Reprint No. 1		Doc #: THCSH67977	
Customer No. 315057	Customer Name & Address Sinis - High Performance Centre PO Box 2443			Advisor BADDLEY NOFOKESE 3008	Colour WHITE/MD CHA	Team SERVICE	
Doc. Date 31/07/23	Prince Philip Highway Honiara Ct 2443			Year / Make / Model 21/TOYOTA/LC70 4.2L D MT 4WD TRP STD (AU)		Tag No. DONE	
Reg. No. G4424				Model No. HZJ78R-RJMRS-3B		Carline LC78	
Stock No. TO2108-07	Contract No.			Chassis No. JTERB71J90F014666	Kilometres 35000	Prod. Date 01/01/21	Orig. Del. Date 30/11/21
Purchase Order No. 1495	Driver	Contract No.		Contract Name	Contract Exp. Kms	Exp. Date	
<input type="checkbox"/> CASH <input type="checkbox"/> CHEQUE <input type="checkbox"/> CREDIT CARD <input type="checkbox"/> ACCOUNT	Home Phone	Business Phone 42270	Terms 30	Selling Dealer	Delivery Kms.	Delivery Date 30/11/21	Warr. Exp. Date 30/11/24
	Vehicle ID. JTERB71J90F014666	Engine No. 1HZ-0986050		Date & Time Promised 31/07/23 05:00pm	Time Received 10:30am	Quote Price	Air Y Pwr Y Turbo Y

Parts	Qty	Number	Description	Retail Price	Unit Price	Amount
Job# 1	2	TO9913211050	BULB 12V,5W	45.00	45.00	90.00
Job# 2	1	TO04465YZZF6	PAD KIT,DISC BRAKE	978.50	978.50	978.50

Petrol, Oils, Lubricants and Supplies						Amount
Job# 1	11.5		Diesel engine oil			1610.00
Job# 1	3.0		LSD Oil 85W 90			420.00
Total - POL						2030.00

Miscellaneous						Amount
Job# 1	MAT		MAT SUPPLIES SERVICE			150.09
Job# 2	MAT		MAT SUPPLIES SERVICE			150.00
Total - Misc						300.09

Comments
 Fog lamp kit nil in stock.

Recommendations
 Next service due @40000 km
 Defective parts
 1. Bulb, fog lamp x 1

Total Labour	1575.00
Total Parts	2226.06
Total POL	2030.00
Total Sublet	0.00
Total Misc	300.09
Total Tax	157.50
Total Invoice	6288.65

Thank you for the opportunity to address your Service Requirements, should you have any questions or queries Please Contact us on 30314 EXT 215

E. & O.E.

ORDER No.	SUBLET REPAIRS		
		The Company and Owner agree that: (1) Deposits paid by the Owner are non-refundable. (2) The Company will proceed with service, repairs or replacements of parts ("repairs") as itemized on this Repair Order. (3) The Company will not be responsible for loss or damage to the vehicle or articles left in the vehicle in case of time, theft or any other cause beyond the control of the Company. (4) The vehicle may be driven by the Company for the purpose of testing or inspection. (5) There may be delay in repairs if parts or technical assistance have to be sourced elsewhere. If the delay is over 28 days, the Owner can remove the vehicle from the Company after paying in full costs for repairs undertaken. If the Owner does not remove the vehicle, the Company will not be liable for any loss and damage suffered as a result of such delay. In all material circumstances, the Company will not be liable for any loss and damage suffered, including the Owner's liability to any third parties as a result of such delay. (6) Storage fees of SBD \$100.00 per day will be charged if the Owner does not collect the vehicle within 28 days after completion of repairs. The Company will sell the vehicle by public auction or tender if the vehicle is not collected within nine (9) months. (7) Payment in cash or by pre-arranged credit will be made after completion of the repairs.	
		I have read the above terms and conditions and accept them	
		Signature: _____	

OFFICIAL PURCHASE ORDER

NHA/SOL2023 Pacific Games
 PO Box 2443
 Honoria, Solomon Islands



PO # NHA 1495


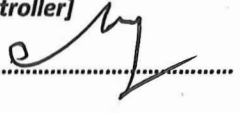
DATE: 19/07/2023

Phone: (677)7308800
 Email: dsifoni@sol2023.com.sb

Supplier: Ela Motors	Delivery to: NHA
Address: Honiara, Solomon Islands	Attention: Melinda Campbell.
Mobile:	Mobile:
	Delivery Date:

Item	Description	Qty	Price (excl Tax)	Total
	Vehicle service for NHA Landeruisei - C14426			\$13,920.21

PLEASE INCLUDE PO NUMBER ON ALL INVOICES	Subtotal	\$13,920.21
	TAX	
	TOTAL	\$13,920.21

NHA Account Name: Maintain-Vehicle	NHA Account Code: 6-2506
MOFT Account Name:	MOFT Account Code:
Approved by: Signature: 	Date: 19/7/23
[Financial Controller]	
Signature: 	Date: 19/7/23
[CEO]	

Copy 1 White Supplier
 Copy 2 Pink Ordering Department
 Copy 3 Yellow Finance

OFFICIAL PURCHASE ORDER

NHA/SOL2023 Pacific Games
 PO Box 2443
 Honoria, Solomon Islands

Phone: (677)7308800
 Email: dsifoni@sol2023.com.sb



PO # NHA 00001 1495


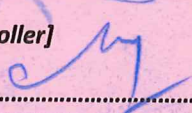
DATE: 19/07/2023

Supplier: Ela Motors	Delivery to: NHA
Address: Honiara, Solomun Islands	Attention: Melinda Campbell.
Mobile:	Mobile:
	Delivery Date:

Item	Description	Qty	Price (excl Tax)	Total
	Vehicle service for NHA Landeru-21 - G4426			\$13,920.21

PLEASE INCLUDE PO NUMBER ON ALL INVOICES

Subtotal	\$13,920.21
TAX	
TOTAL	\$13,920.21

NHA Account Name: Maintain-Vehicle	NHA Account Code: 6-2506
MOFT Account Name:	MOFT Account Code:
Approved by: Signature: 	Date: 19/8/23
[Financial Controller]	
Signature: 	Date: 19/7/23
[CEO]	

Copy 1 White
 Copy 2 Pink
 Copy 3 Yellow

Supplier
 Ordering Department
 Finance



NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: NHA - 536/23

DEPARTMENT: NHA - Admin

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
		Payment for vehicle service NHA Land Cruiser G4426	Ela Motors	—	\$13,920.21
TOTALS					\$13,920.21
Approval is requested to incur expenditure on the above					
Estimated Cost (SBD):		<u>\$13,920.21</u>	Date:	<u>18/07/23</u>	Account Code: <u>6-2506</u>
Requisition Officer (Name):		<u>Luluy Hatah</u>	Sign:		Account Name: <u>Maintain - Motor Vehicle</u>
Supervisor's Certification (Accountable Officers):			Funds available on this account:		
Certifying Officer (Name):		<u>[Signature]</u>	Authority is granted for expenditure not exceeding:		
Post:		<u>PM</u>	SBD\$ <u>13,920.21</u>		
Department:		<u>NHA</u>	Signed: <u>[Signature]</u>		
Threshold Checklist			Name: <u>[Signature]</u>		
Payment requires one quote (10,000 below)			Note: Authority for expenditure must be given by accounting officer or his/her delegated		
Payment requires three quotes (\$10,000.00 above)			Compliance Check by: <u>[Signature]</u> Signature		
Is it a ITB Contract Payment			Name: <u>Duluy Hatah</u> Date: <u>18/07/23</u>		
Is it a GTB Contract Payment			Position: <u>DCO NHA</u>		
Payment is a Bid Waiver					

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



NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: NHA - 536/23

DEPARTMENT: NHA - Admin

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
		Payment for vehicle service NHA Land Cruiser G4426	Ela Motors	—	\$13,920.21
TOTALS					\$13,920.21

Approval is requested to incur expenditure on the above

Estimated Cost (SBD): \$13,920.21 Date: 18/07/23

Requisition Officer (Name): Lulay Haliah Sign: [Signature]

Account Code: 6-2506

Account Name: Maintain - Motor Vehicle

Funds available on this account: _____

Supervisors Certification (Accountable Officers):

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

Post: FOU

Department: NHA

Authority is granted for expenditure not exceeding:

SBD\$ 13,920.21

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: Dwight Uthman Date: 18/07/23

Position: DCO NHA

MINUTE

To: ED/NHA
From: Admin Dept
Date: 18/07/23



Subject: NHA Land Cruiser G4426 Vehicle Service

I hereby request for approval of quote from Ela Motors being for General Service and maintenance of NHA Land Cruiser G4426.

Attached MID Inspection report and quote from Ela Motors worth **\$13,920.21**

Submitted for your considerations and approval for LPO Processing and booking for service and maintenance.

Thank you.

Handwritten signature of Melinda Campbell in cursive.

Melinda Campbell



SOLOMON ISLANDS GOVERNMENT

Ministry of Infrastructure & Development

NHA

VEHICLE INSPECTION REPORT

MECH: 0249

Serial No. 0059427

DESCRIPTION OF VEHICLE

Registration No: G 4426 Engine No: 1 HZ
 Make: TOYOTA LAND CRUISER (To be inserted if the vehicle is unregistered)
 Model: H2J75R-RJMR5 Frame No: JTERB74JX0F015695
 Speedo Reading: 48,100 KM

Report No: 0059427
 (Signature of Examiner)
 Date: 17/7/2023



MOTOR VEHICLE

Speedometer	
Footbrake	
Handbrake	
Mirrors	
Registration Plates	
Park/Side/Tail Light	
Number Plate Lamp	
Headlamps	
Direction Indicators	
Spotlights	
Horn	
Windscreen & Wipers	
Engine Department Check	
Battery	
Tyres	
Wheel And Rims	
Wheel Bearings And Axles	
Exhaust System	
Bodywork & Chassis	
Transmission	
Steerig	
Suspension	
Others	

MOTOR CYCLE

Speedometer	
Brakes	
Tyres	
Headlamps	
Stop/Tail Lights	
Number Plate Lamp	
Horn	
Exhaust System	
Registration Plates	
Mirrors	
Frame & Guards	
Seats / Footrests	

TRAILERS

Brakes	
Couplings	
Safety Chains	
Light	
Reflectors	
Wheels & Tyres	
Body & Chassis	
Suspension	

DEFECTS

This form must accompany the vehicle if it has to be returned for reinspection.

GENERAL SERVICE

- ① ENGINE OIL 15W40 (12LITRS)
- ② OIL FILTER
- ③ FUEL FILTER
- ④ AIR FILTER
- ⑤ SUMP GASKET
- ⑥ ENGINE FLASH
- ⑦ WASHER ADDITIVE

DEFECTS

- ① KING PIN BEARS X 4

NB: PLEASE CHECK FRONT RIMS BRAKES - SQUEALING SOUND WHEN BRAKE IS APPLIED.

.....
 Date Rectified (Signature of Examiner)

QUOTATION ONLY

Ela Motors

TOYOTA TSUSHO (SI) LTD
 PRINCE PHILIP HIGHWAY
 RANADI
 PO BOX 140 HONIARA GUADAL CANAL
 SOLOMAN ISLANDS
 PH 30314 FAX 30750

Customer
 National Hosting Authority
 PO Box 2443
 Honiara Ct 2443

Deliver To
 **** QUOTE **** **** QUOTE ****
 This is a quote and is valid for a
 Period Of 30 days from date below.
 Subject to factory price changes.

Page 1 of 1
Type R *** Quote ***
Pay **QUOTE**
Run
Inv No. 47686H

Note
 For Toyota LC78
 REG# G4426
 ATT: Muriel

Specials
 "Keep your Toyota Genuine" Special Pricing NOW!!
 Filters, Shock Absorbers, Clutches, Pads, Shoes, Uni Joints

Customer A/C	P/O Number	Tax Number	Salesman	Pick Details	Ship Via	Date	Time	Phone	Batch O/T	Run Desc
314321			E0090			17 JUL 2023	15:32			

Line No	Location	Part Number	Description	Quantity			Unit List	Unit Net	GST Code	Total
				Ordered	B.O.	Supplied				
1	A03D408		FILTER, OIL	1		1	400.00	400.00	0.00 %	400.00
2	A03B401		ELEMENT, AIR	1		1	530.45	530.45	0.00 %	530.45
3	A03C504		ELEMENT ASSY FUEL	1		1	314.15	314.15	0.00 %	314.15
4	A02B303		BEARING, TAPERED	4		4	451.94	451.94	0.00 %	1807.76
5	A03B108		PAD KIT DISC BRAKE	1		1	1570.75	1570.75	0.00 %	1570.75
6	A01F808		WASHER ADDITIVE	2		2	8.24	8.24	0.00 %	16.48
7	A01F908		GASKET,SUMP	1		1	16.48	16.48	0.00 %	16.48
8	A02B304		BEARING,RTP,50,82 K	2		2	450.00	450.00	0.00 %	900.00
9	A02B204		BEARING,RTP,45,73 K	2		2	410.00	410.00	0.00 %	820.00
10	A01E904		WASHER	2		2	61.80	61.80	0.00 %	123.60
11	A01E801		SEAL, TYPE S OIL	2		2	148.53	148.53	0.00 %	297.06
12	A05D402		MULTI GREASE	6		6	134.00	134.00	0.00 %	804.00
13	A01F801		GASKET,PLUG	4		4	14.42	14.42	0.00 %	57.68
14	A01F802		PLUG,W/HEAD	1		1	61.80	61.80	0.00 %	61.80

TERMS AND CONDITIONS

- i) Ownership of the items detailed in this invoice shall only be transferred to the purchaser(s) when payment for the items has been made in full. All risks in the property shall vest in the purchaser(s) until payment in full is made and until such time, the purchaser(s) shall hold the items as bailee(s). Until payment is made in full, the purchaser(s) shall store the items detailed in this invoice in a manner so that it is clearly the property of the seller.
- ii) Electrical parts are not refundable.
- iii) Items sold are not returnable after 7 days. All items returned will be charged 10% handling fee.
- iv) Parts returned must be in original condition as supplied.

Sub-Total	Pol/Mat	labor	TOTAL
7720.21	3050.00	3150.00	13920.21

Please sign here _____

Ela Motors

TOYOTA TSUSHO (SI) LTD
 PRINCE PHILIP HIGHWAY
 RANADI
 PO BOX 140 HONIARA GUADAL CANAL
 SOLOMON ISLANDS
 PH 30314 FAX 30750

Service TAX Invoice		Page 1 of 2		Reprint No. 1		Doc #: THCSH67995		
Customer No. 315057	Customer Name & Address Sinis - High Performance Centre PO Box 2443			Advisor BADDLEY NOFOKESE 3008	Colour White Pearl	Team SERVICE		
Doc. Date 02/08/23	Prince Philip Highway			Year / Make / Model 07/TOYOTA/TO VANGUARD 2.4L PETROL ENGINE		Tag No. DONE		
Reg. No. G4639	Honiara Ct 2443			Model No. DBA-ACA33W-BNXGK	Carline VANGUARD	Eng./Trans. TRAN/A		
Stock No. USED IMPORT	Purchase Order No. SPP-HP22-850			Chassis No. ACA33-5149984	Kilometres 92122	Prod. Date	Orig. Del. Date	
<input type="checkbox"/> CASH		Home Phone	Business Phone 42270	Terms 30	Selling Dealer	Delivery Kms.	Delivery Date	Warr. Exp. Date
<input type="checkbox"/> CHEQUE		Vehicle ID. ACA33-5149984		Engine No. 2AZ-FE	Date & Time Promised 02/08/23 05:00pm	Time Received 01:00pm	Quote Price	Air Y
<input type="checkbox"/> CREDIT CARD								Pwr Y
<input type="checkbox"/> ACCOUNT								Turbo

Labour	Operation	Description	Tech(s)	Retail	Amount
Job# 1	01TOPASS090	SERVICE	3005	945.00	945.00

Carry out B Service Schedule.

Customer Instructions:

- Replaced engine oil
- Replaced engine sump plug washer
- Replaced engine oil filter
- Checked and cleaned cabin air filter
- Checked and adjusted drive belt(s)
- Checked and cleaned air filter element
- Checked and topped up all oils and fluid levels
- Checked cooling system components
- Checked vacuum pump and hoses
- Checked exhaust pipes and mountings
- Checked battery condition and topped up fluid
- Checked fuel lines, connections and cap
- Checked clutch operation
- Checked, cleaned and adjusted brakes
- Checked all hydraulic brake components
- Checked power steering components
- Checked driveline components
- Checked front and rear suspension components
- Checked and topped up all drive line oils
- Checked tyre condition and adjusted pressures
- Checked all lights and horn operation
- Checked windscreen wipers and washers operation
- Checked doors and door lock operation
- Checked air conditioner operation
- Test drove vehicle

Total - Labour 945.00

Parts	Qty	Number	Description	Retail Price	Unit Price	Amount
Job# 1	1	TO90915YZZE2	OIL FILTER MVP	190.00	190.00	190.00
Job# 1	1	TO0888800001EP1	WASHER ADDITIVE	8.24	8.24	8.24
Job# 1	1	TO9043012031	GASKET,SUMP	16.48	16.48	16.48
Job# 1	1	TO0888083361	10W-30 PETROL/DIESEL	479.16	479.16	479.16

Petrol, Oils, Lubricants and Supplies					Amount
Job# 1	4.5	LSD Oil 85W 90			675.00
Total - POL					675.00

Miscellaneous				E. & O.E.
ORDER NO.	SOBLET	REPAIRS		Amount
			The Company and Owner agree that:	
			(1) Deposits paid by the Owner are non-refundable.	
			(2) The Company will proceed with service, repairs or replacements of parts ("repairs") as itemized on this Repair Order.	
			(3) The Company will not be responsible for loss or damage to the vehicle or articles left in the vehicle in case of time, theft or any other cause beyond the control of the Company.	
			(4) The vehicle may be driven by the Company for the purpose of testing or inspection.	
			(5) There may be delay in repairs if parts or technical assistance have to be sourced elsewhere. If the delay is over 28 days, the Owner can remove the vehicle from the Company after paying in full costs for repairs undertaken. If the Owner does not remove the vehicle, the Company will not be liable for any loss and damage suffered as a result of such delay. In all material circumstances, the Company will not be liable for any loss and damage suffered, including the Owner's liability to any third parties as a result of such delay.	
			(6) Storage fees of SBD \$100.00 per day will be charged if the Owner does not collect the vehicle within 28 days after completion of repairs. The Company will sell the vehicle by public auction or tender if the vehicle is not collected within nine (9) months.	
			(7) Payment in cash or by pre-arranged credit will be made after completion of the repairs.	
			I have read the above terms and conditions and accept them	Continued...
			Signature: _____	

Ela Motors

TOYOTA TSUSHO (SI) LTD
 PRINCE PHILIP HIGHWAY
 RANADI
 PO BOX 140 HONIARA GUADAL CANAL
 SOLOMON ISLANDS
 PH 30314 FAX 30750

Service TAX Invoice		Page 2 of 2		Reprint No. 1		Doc #: THCSH67995	
Customer No. 315057	Customer Name & Address Sinis - High Performance Centre PO Box 2443			Advisor BADDLEY NOFOKESE 3008	Colour White Pearl	Team SERVICE	
Doc. Date 02/08/23	Prince Philip Highway			Year / Make / Model 07/TOYOTA/TO VANGUARD 2.4L PETROL ENGINE		Tag No. DONE	
Reg. No. G4639	Honiara Ct 2443			Model No. DBA-ACA33W-BNXGK	Carline VANGUARD	Eng./Trans. TRAN/A	
Stock No. USED IMPORT	Purchase Order No. SPP-HP22-850			Contract No.	Contract Name	Contract Exp. Kms	Exp. Date
<input type="checkbox"/> CASH <input type="checkbox"/> CHEQUE <input type="checkbox"/> CREDIT CARD <input type="checkbox"/> ACCOUNT	Home Phone	Business Phone 42270	Terms 30	Selling Dealer	Delivery Kms.	Delivery Date	Warr. Exp. Date
	Vehicle ID. ACA33-5149984	Engine No. 2AZ-FE	Date & Time Promised 02/08/23 05:00pm	Time Received 01:00pm	Quote Price	Air Y	Pwr Y
						Turbo Y	

Miscellaneous		Amount
Job# 1 MAT	MAT SUPPLIES SERVICE	149.62
Total - Misc		149.62

Recommendations

Next service due @95000 km

Total Labour	945.00
Total Parts	693.88
Total POL	675.00
Total Sublet	0.00
Total Misc	149.62
Total Tax	94.50

Total Invoice 2558.00

Thank you for the opportunity to address your Service Requirements, should you have any questions or queries Please Contact us on 30314 EXT 215

E. & O.E.

ORDER No.	SUBLET REPAIRS		
		The Company and Owner agree that: (1) Deposits paid by the Owner are non-refundable. (2) The Company will proceed with service, repairs or replacements of parts ("repairs") as itemized on this Repair Order. (3) The Company will not be responsible for loss or damage to the vehicle or articles left in the vehicle in case of time, theft or any other cause beyond the control of the Company. (4) The vehicle may be driven by the Company for the purpose of testing or inspection. (5) There may be delay in repairs if parts or technical assistance have to be sourced elsewhere. If the delay is over 28 days, the Owner can remove the vehicle from the Company after paying in full costs for repairs undertaken. If the Owner does not remove the vehicle, the Company will not be liable for any loss and damage suffered as a result of such delay. In all material circumstances, the Company will not be liable for any loss and damage suffered, including the Owner's liability to any third parties as a result of such delay. (6) Storage fees of SBD \$100.00 per day will be charged if the Owner does not collect the vehicle within 28 days after completion of repairs. The Company will sell the vehicle by public auction or tender if the vehicle is not collected within nine (9) months. (7) Payment in cash or by pre-arranged credit will be made after completion of the repairs.	
		I have read the above terms and conditions and accept them	
		Signature: _____	

OFFICIAL PURCHASE ORDER

NHA/SOL2023 Pacific Games
 PO Box 2443
 Honoria, Solomon Islands



PO # NHA 1595


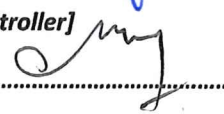
DATE: 3/08/2023

Phone: (677)7308800
 Email: dsifoni@sol2023.com.sb

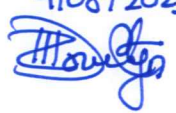
Supplier: <u>Ela Motors Ltd.</u>	Delivery to: <u>SINIS</u>
Address: <u>Honoria, Solomon Islands</u>	Attention: <u>Claudia Org.</u>
Mobile:	Mobile:
	Delivery Date:

Item	Description	Qty	Price (excl Tax)	Total
	Services for Vehicle servicing of Vanguard.			\$2,558.00

PLEASE INCLUDE PO NUMBER ON ALL INVOICES	Subtotal	\$2,558.00
	TAX	
	TOTAL	\$2,558.00

NHA Account Name: <u>Maintain - Motor Vehicle</u>	NHA Account Code: <u>6-2506</u>
MOFT Account Name:	MOFT Account Code:
Approved by: Signature: 	Date: <u>3/8/23</u>
[Financial Controller]	
Signature: 	Date: <u>3/8/23</u>
[CEO]	

Copy 1 White Supplier
 Copy 2 Pink Ordering Department
 Copy 3 Yellow Finance

Copy sent to Claudia/Damen
 4/08/2023


OFFICIAL PURCHASE ORDER

NHA/SOL2023 Pacific Games
 PO Box 2443
 Honoria, Solomon Islands



PO # NHA • 1595

DATE: 3/08/2023

Phone: (677)7308800
 Email: dsifoni@sol2023.com.sb

Supplier: <u>Ela Motors Ltd.</u>	Delivery to: <u>SINIS</u>
Address: <u>Honiara, Solomon Islands</u>	Attention: <u>Claudia Org.</u>
Mobile:	Mobile:
	Delivery Date:

Item	Description	Qty	Price (excl Tax)	Total
	<u>Services for</u>			<u>\$2,558.00</u>
	<u>Vehicle servicing of</u>			
	<u>Vanguard.</u>			

PLEASE INCLUDE PO NUMBER ON ALL INVOICES	Subtotal	<u>\$2,558.00</u>
	TAX	
	TOTAL	<u>\$2,558.00</u>

NHA Account Name: <u>Maintain-Motor Vehicle</u>	NHA Account Code: <u>6-2506</u>
MOFT Account Name:	MOFT Account Code:
Approved by: Signature: <u>[Signature]</u>	Date: <u>3/8/23</u>
[Financial Controller]	
Signature: <u>[Signature]</u>	Date: <u>3/8/23</u>
[CEO]	

Copy 1 White Supplier
 Copy 2 Pink Ordering Department
 Copy 3 Yellow Finance

Copy sent to Claudia/Damen
 4/08/2023
[Signature]



NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: SPP-HP22-850

DEPARTMENT: SINIS

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
		Serviceing for Vanguard	Ela motors	THCSH 67995	\$2,558.00
TOTALS					\$2,558.00
Approval is requested to incur expenditure on the above Estimated Cost (SBD): <u>\$2,558.00</u> Date: <u>2/8/23</u> Requisition Officer (Name): <u>Damien Yee</u> Sign: <u>[Signature]</u>			Account Code: <u>6-2506</u> Account Name: <u>Maintain - Motor Vehicle</u> Funds available on this account: _____		
Supervisors Certification (Accountable Officers): Certifying Officer (Name): <u>A. M. Sog</u> Sign: <u>[Signature]</u> Post: <u>ED HP</u> Department: <u>SINIS</u>			Authority is granted for expenditure not exceeding: SBD\$ <u>2,558.00</u> Signed: <u>[Signature]</u> Name: <u>CAI 19</u> Note: Authority for expenditure must be given by accounting officer or his/her deligated Compliance Check by: <u>[Signature]</u> Signature _____ Name: <u>Daniel V. Thawo</u> Date: <u>02/08/23</u> Position: <u>POC NHA</u>		
Threshold Checklist Payment requires one quote (10,000 below) <input checked="" type="checkbox"/> 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 _____					

Transport

3-9060-01-04

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



NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: SPP-HP22-850

DEPARTMENT: SINIS

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
		Serviceing for Vanguard	Ela motors	THCSH67995	F2,558.00
TOTALS					\$2,558.00

Approval is requested to incur expenditure on the above

Estimated Cost (SBD): \$2,558.00 Date: 2/8/23

Requisition Officer (Name): Dawson Yee Sign: [Signature]

Account Code: 6-2506

Account Name: Maintain - Motor Vehicle

Funds available on this account: _____

Supervisors Certification (Accountable Officers):

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

Post: ED HP

Department: SINIS

Authority is granted for expenditure not exceeding:

SBD\$ 2,558.00

Signed: [Signature]

Name: CMIG

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

Threshold Checklist

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

Compliance Check by: [Signature] Signature

Name: Daniel V. Thawo Date: 02/08/23

Position: PEC NHA

Transport
3-9060-01-04



Minute

Ref: SPP-HP22-850

To: EXECUTIVE DIRECTOR, NHA

[Signature]

Thru: Executive Director HP

: Finance Coordinator

[Signature]

Date: 2/08/23

RE: REQUEST APPROVAL AND PAYMENT FOR VANGUARD -SERVICING FOR ELA MOTORS.

Overview;

Kindly Request Approval payment for Vehicle servicing- Vanguard for Ela Motors. Overall Inspection was done, a number of Replacement and adjustments as well. Overall Performance confirmed that vehicle is All set and ready to be released.

Ela Motors provided an invoice valued at **\$2,558.00 SBD** which is less than 10k Threshold and would require the endorsement of ED- High Performance.

Therefore, kindly request for approval of budget and endorsement of this request.

Way forward;

- Collate the required documents for review and approval.
- Raise **LPO**

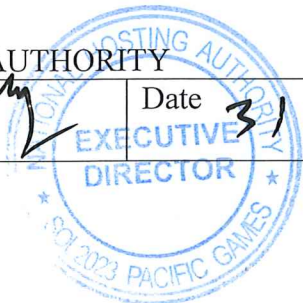
Amount: \$2,558.00 SBD
Payable to : ELA MOTORS

Claudina Ora *[Signature]*
Procurement

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

APPROVAL:

Mr Christian Nieng Executive Director. NATIONAL HOSTING AUTHORITY Signature: <i>[Signature]</i>	Date 31/8/23	Approve	Decline
		✓	



Ela Motors

TOYOTA TSUSHO (SI) LTD
 PRINCE PHILIP HIGHWAY
 RANADI
 PO BOX 140 HONIARA GUADAL CANAL
 SOLOMON ISLANDS
 PH 30314 FAX 30750

Service TAX Invoice				Page 2 of 2				Doc #: THCSH67995					
Customer No. 315057	Customer Name & Address Sinis - High Performance Centre PO Box 2443			Advisor BADDLEY NOFOKESE 3008	Colour White Pearl	Team SERVICE		Year / Make / Model 07/TOYOTA/TO VANGUARD 2.4L PETROL ENGINE		Tag No. DONE			
Doc. Date 02/08/23	Prince Philip Highway			Model No. DBA-ACA33W-BNXGK	Carline VANGUARD		Eng./Trans. TRAN/A		Stock No. USED IMPORT		Orig. Del. Date		
Reg. No. G4639	Honiara Ct 2443			Chassis No. ACA33-5149984	Kilometres 92122	Prod. Date	Contract Name		Contract Exp. Kms	Exp. Date	Purchase Order No. TBA		
Driver	Contract No.			Selling Dealer		Delivery Kms.	Delivery Date	Warr. Exp. Date		Home Phone		Business Phone 42270	Terms 30
<input type="checkbox"/> CASH <input type="checkbox"/> CHEQUE <input type="checkbox"/> CREDIT CARD <input type="checkbox"/> ACCOUNT	Vehicle ID. ACA33-5149984			Engine No. 2AZ-FE		Date & Time Promised 02/08/23 05:00pm	Time Received 01:00pm	Quote Price	Air Y	Pwr Y	Turbo		

Miscellaneous

Amount

Job# 1	MAT	MAT SUPPLIES SERVICE	149.62
Total - Misc			149.62

Recommendations

Next service due @95000 km

Total Labour	945.00
Total Parts	693.88
Total POL	675.00
Total Sublet	0.00
Total Misc	149.62
Total Tax	94.50

Total Invoice 2558.00

Thank you for the opportunity to address your Service Requirements, should you have any questions or queries Please Contact us on 30314 EXT 215

E. & O.E.


ORDER No.	SUBLET REPAIRS		
			The Company and Owner agree that: (1) Deposits paid by the Owner are non-refundable. (2) The Company will proceed with service, repairs or replacements of parts ("repairs") as itemized on this Repair Order. (3) The Company will not be responsible for loss or damage to the vehicle or articles left in the vehicle in case of time, theft or any other cause beyond the control of the Company. (4) The vehicle may be driven by the Company for the purpose of testing or inspection. (5) There may be delay in repairs if parts or technical assistance have to be sourced elsewhere. If the delay is over 28 days, the Owner can remove the vehicle from the Company after paying in full costs for repairs undertaken. If the Owner does not remove the vehicle, the Company will not be liable for any loss and damage suffered as a result of such delay. In all material circumstances, the Company will not be liable for any loss and damage suffered, including the Owner's liability to any third parties as a result of such delay. (6) Storage fees of SBD \$100.00 per day will be charged if the Owner does not collect the vehicle within 28 days after completion of repairs. The Company will sell the vehicle by public auction or tender if the vehicle is not collected within nine (9) months. (7) Payment in cash or by pre-arranged credit will be made after completion of the repairs.
			I have read the above terms and conditions and accept them
			Signature: _____



2023 PACIFIC GAMES OFFICE

Approval /Signature Required

Supplier Name: Ela motors

- | | | | | | |
|---------------------|-------------------------------------|------------------|---|------------------|-------|
| 1) Requisition | <input type="checkbox"/> | Sign by ED NHA | _____ | | |
| 2) Payment Voucher | <input type="checkbox"/> | Sign by FC | _____ | Sign by ED | _____ |
| 3) LPO | <input checked="" type="checkbox"/> | Sign by FC |  | Sign by ED | _____ |
| 4) IB Authorisation | <input type="checkbox"/> | Authorised by FC | _____ | Authorised by ED | _____ |

Comments:



2023 PACIFIC GAMES OFFICE

Approval /Signature Required

Supplier Name: ELA MOTORS - SOA

1) ~~Minute~~ ^{SOA} Sign by FC [Signature] Sign by ED _____

3) Requisition Sign by Compliance officer _____

2) Requisition Sign by FC _____ Sign by ED _____

3) Payment Voucher Sign by FC [Signature] Sign by ED _____

4) LPO Sign by FC _____ Sign by ED _____

19/9/23 5) IB Authorisations Sign by FC [Signature] Sign by ED

Comments:



Transaction or Request Lodgement Receipt

Transaction or Request Description: ANZ to ANZ Transfer
Transaction or Request Status: Posted
Date / Time: 19/09/2023 17:32
Transaction Number: AHA23222

Transaction Details:

Account Transfer of SBD 3,467.00

From Account: 5691140

To Account: 56860

Notes for Recipient: SOA for August-2023-NHA

Notes for Myself: Ref#THCSH67937

Pay Date : 19/09/2023



Comments:

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

19/09/2023 17:32 Gregory Sale
 Authorisation Required for : Transfer Between My Accounts (2A)
 22/09/2023 16:38 Christian Nieng
 Authorised -Transfer Between My Accounts
 Comments : verified
 23/09/2023 19:26 Debbie Ofaeri Sifoni
 Authorised -Transfer Between My Accounts
 23/09/2023 19:26 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

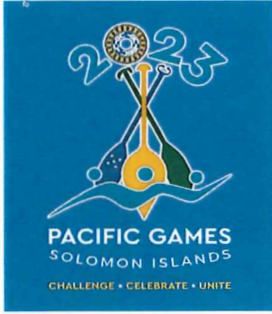
Held for Authorisation Transaction Number AHA23222

Transaction Details

Account Transfer of SBD 3,467.00
From Account: 5691140
To Account: 56860
Notes for Recipient: SOA for August-2023-NHA
Notes for Myself: Ref#THCSH67937

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





NATIONAL HOSTING AUTHORITY

P O Box 2443
Honiara, Solomon Islands
E:Accounts@sol2023.com.sb

ELA MOTORS
P O Box 140
Honiara

PAYMENT VOUCHER	
DATE	18/09/2023

Cheque Number IB
Total Amount Paid \$3,467.00

SOA as of August 2023

In Payment For the following invoices:

Supplier Inv	Purchase No.	Invoice Date	Invoice Amount	Previous Payments	Current Payment
	00001635	16/08/2023	\$3,467.00	\$0.00	\$3,467.00



Payment Voucher Prepared By: _____ Date: 18/9/23

Signature of Claimant: _____

PRINT NAME: _____

Ela Motors

TOYOTA TSUSHO(SI)LTD
 PRINCE PHILIP HIGHWAY
 RANADI
 PO BOX 140 HONIARA GUADAL CANAL
 SOLOMON ISLANDS
 PH 30314 FAX30750

CUSTOMER

NATIONAL HOSTING AUTHORITY
 P.O. Box
 Honiara

STATEMENT OF ACCOUNT

PAGE 1 OF 1

CUSTOMER 314321

DATE 31-Aug-23

DATE	REFERENCE	JNL	DESCRIPTION	CHARGES	CREDITS
17-Aug-23	THCSH67937	3	Repair Order	3,467.00	

CURRENT	OVER 30 DAYS 3467.00	OVER 60 DAYS	OVER 90DAYS/ OVERDUE 3467.00	AMOUNT DUE
---------	-------------------------	--------------	------------------------------------	------------

Ela Motors

TOYOTA TSUSHO(SI)LTD
 PRINCE PHILIP HIGHWAY
 RANADI
 PO BOX 140 HONIARA GUADALCANAL
 SOLOMON ISLANDS
 PH 30314 FAX30750

PLEASE RETURN THIS STUB WITH YOUR PAYMENT TO
 P O BOX 140 HONIARA GUADALCANAL
 REMITTANCE ADVICE

PAGE 1 OF 1

CUSTOMER 314321

DATE 31-Aug-23

DATE	REFERENCE	JNL	AMOUNT
17-Aug-23	THCSH67937	3	3,467.00 ✓

AMOUNT PAID	AMOUNT DUE 3467.00
-------------	-----------------------



Ela Motors

TOYOTA TSUSHO (SI) LTD
 PRINCE PHILIP HIGHWAY
 RANADI
 PO BOX 140 HONIARA GUADAL CANAL
 SOLOMON ISLANDS
 PH 30314 FAX 30750

Service TAX Invoice		Page 1 of 2		Reprint No. 2		Doc #: THCSH67937	
Customer No. 314321	Customer Name & Address National Hosting Authority PO Box 2443			Advisor BADDLEY NOFOKESE 3008	Colour WHITE PEARL	Team SERVICE	
Doc. Date 21/07/23	Honiara Ct 2443			Year / Make / Model 22/TOYOTA/HILUX 2.8L D AT 4WD DOUBLE CAB		Tag No. DONE	
Reg. No. G4460				Model No. GUN126R-DTTHX-QT		Carline HILUX IMV3	
Stock No. TO2111-20	Purchase Order No. TBA			Chassis No. MR0BA8CD700203097	Kilometres 10000	Prod. Date 01/12/21	Orig. Del. Date 31/03/22
Driver Alison		Contract No.		Contract Name		Contract Exp. Kms	Exp. Date
<input type="checkbox"/> CASH	Home Phone	Business Phone	Terms Charge	Selling Dealer		Delivery Kms.	Delivery Date 31/03/22
<input type="checkbox"/> CHEQUE	Vehicle ID. MR0BA8CD700203097		Engine No. 1GD-5130071	Date & Time Promised 24/07/23 03:00pm	Time Received 09:00am	Quote Price	Warr. Exp. Date 31/03/25
<input type="checkbox"/> CREDIT CARD							Air Y
<input type="checkbox"/> ACCOUNT							Pwr Y
							Turbo Y

Labour	Operation	Description		Retail	Amount
Job# 1	01TOPASS010	SERVICE	Tech(s): 3032	840.00	840.00

Carry out B Service Schedule.

Customer Instructions:

- Replaced engine oil
- Replaced engine sump plug washer
- Replaced engine oil filter
- Checked and cleaned cabin air filter
- Checked and adjusted drive belt(s)
- Checked and cleaned air filter element
- Checked and topped up all oils and fluid levels
- Checked cooling system components
- Checked vacuum pump and hoses
- Checked exhaust pipes and mountings
- Checked battery condition and topped up fluid
- Checked fuel lines, connections and cap
- Checked clutch operation
- Checked, cleaned and adjusted brakes
- Checked all hydraulic brake components
- Checked power steering components
- Checked driveline components
- Checked front and rear suspension components
- Checked and topped up all drive line oils
- Checked tyre condition and adjusted pressures
- Checked all lights and horn operation
- Checked windscreen wipers and washers operation
- Checked doors and door lock operation
- Checked air conditioner operation
- Test drove vehicle

Total - Labour 840.00

Parts	Qty	Number	Description	Retail Price	Unit Price	Amount
Job# 1	1	TO90915YZZD2	OIL FILTER MVP	201.00	201.00	201.00
Job# 1	1	TO233900L070	ELEMENT ASSY ,FUEL	530.45	530.45	530.45
Job# 1	1	TO87139YZZ26	CABIN AIR FILTER	741.60	741.60	741.60
Job# 1	1	TO0888800001EP1	WASHER ADDITIVE	8.24	8.24	8.24
Job# 1	1	TO9043012031	GASKET,SUMP	16.48	16.48	16.48

Petrol, Oils, Lubricants and Supplies **Amount**

Job# 1	7.0	DIESEL ENGINE OIL	980.00
Total - POL			980.00

Miscellaneous	SUBLET REPAIRS			E. & O.E.	Amount
The Company and Owner agree that: (1) Deposits paid by the Owner are non-refundable. (2) The Company will proceed with service, repairs or replacements of parts ("repairs") as itemized on this Repair Order. (3) The Company will not be responsible for loss or damage to the vehicle or articles left in the vehicle in case of time, theft or any other cause beyond the control of the Company. (4) The vehicle may be driven by the Company for the purpose of testing or inspection. (5) There may be delay in repairs if parts or technical assistance have to be sourced elsewhere. If the delay is over 28 days, the Owner can remove the vehicle from the Company after paying in full costs for repairs undertaken. If the Owner does not remove the vehicle, the Company will not be liable for any loss and damage suffered as a result of such delay. In all material circumstances, the Company will not be liable for any loss and damage suffered, including the Owner's liability to any third parties as a result of such delay. (6) Storage fees of SBD \$100.00 per day will be charged if the Owner does not collect the vehicle within 28 days after completion of repairs. The Company will sell the vehicle by public auction or tender if the vehicle is not collected within nine (9) months. (7) Payment in cash or by pre-arranged credit will be made after completion of the repairs.					Continued...
I have read the above terms and conditions and accept them					Signature: _____

Ela Motors

TOYOTA TSUSHO (SI) LTD
 PRINCE PHILIP HIGHWAY
 RANADI
 PO BOX 140 HONIARA GUADAL CANAL
 SOLOMON ISLANDS
 PH 30314 FAX 30750

Service TAX Invoice		Page 2 of 2		Reprint No. 2		Doc #: THCSH67937	
Customer No. 314321	Customer Name & Address National Hosting Authority PO Box 2443			Advisor BADDLEY NOFOKESE 3008	Colour WHITE PEARL	Team SERVICE	
Doc. Date 21/07/23	Honiara Ct 2443			Year / Make / Model 22/TOYOTA/HILUX 2.8L D AT 4WD DOUBLE CAB		Tag No. DONE	
Reg. No. G4460				Model No. GUN126R-DTTHX-QT		Carline HILUX IMV3	
Stock No. TO2111-20	Contract No.			Chassis No. MR0BA8CD700203097	Kilometres 10000	Prod. Date 01/12/21	Orig. Del. Date 31/03/22
Purchase Order No. TBA	Driver Alison	Contract Name		Contract Exp. Kms	Exp. Date		
<input type="checkbox"/> CASH <input type="checkbox"/> CHEQUE <input type="checkbox"/> CREDIT CARD <input type="checkbox"/> ACCOUNT	Home Phone	Business Phone	Terms Charge	Selling Dealer	Delivery Kms.	Delivery Date 31/03/22	Warr. Exp. Date 31/03/25
	Vehicle ID. MR0BA8CD700203097	Engine No. 1GD-5130071	Date & Time Promised 24/07/23 03:00pm	Time Received 09:00am	Quote Price	Air Y	Pwr Y
						Turbo Y	

Miscellaneous

Amount

Job# 1	MAT	MAT SUPPLIES SERVICE	149.23
Total - Misc			149.23

Recommendations

Next service due at 15,000KM

Total Labour	840.00
Total Parts	1497.77
Total POL	980.00
Total Sublet	0.00
Total Misc	149.23
Total Tax	0.00

Non-GST Invoice

Total Invoice 3467.00

Thank you for the opportunity to address your Service Requirements, should you have any questions or queries Please Contact us on 30314 EXT 215

E. & O.E.

ORDER No.	SUBLET REPAIRS		
			The Company and Owner agree that: (1) Deposits paid by the Owner are non-refundable. (2) The Company will proceed with service, repairs or replacements of parts ("repairs") as itemized on this Repair Order. (3) The Company will not be responsible for loss or damage to the vehicle or articles left in the vehicle in case of time, theft or any other cause beyond the control of the Company. (4) The vehicle may be driven by the Company for the purpose of testing or inspection. (5) There may be delay in repairs if parts or technical assistance have to be sourced elsewhere. If the delay is over 28 days, the Owner can remove the vehicle from the Company after paying in full costs for repairs undertaken. If the Owner does not remove the vehicle, the Company will not be liable for any loss and damage suffered as a result of such delay. In all material circumstances, the Company will not be liable for any loss and damage suffered, including the Owner's liability to any third parties as a result of such delay. (6) Storage fees of SBD \$100.00 per day will be charged if the Owner does not collect the vehicle within 28 days after completion of repairs. The Company will sell the vehicle by public auction or tender if the vehicle is not collected within nine (9) months. (7) Payment in cash or by pre-arranged credit will be made after completion of the repairs.
			I have read the above terms and conditions and accept them
			Signature: _____

OFFICIAL PURCHASE ORDER

NHA/SOL2023 Pacific Games
 PO Box 2443
 Honoria, Solomon Islands



PO # NHA **1635**

DATE: 16-08-2023

Phone: (677)7308800
 Email: dsifoni@sol2023.com.sb

Supplier: <u>Ela Motors</u>	Delivery to: <u>NHA</u>
Address: <u>Honoria, Solomon Islands</u>	Attention: <u>Finance</u>
Mobile:	Mobile:
	Delivery Date:

Item	Description	Qty	Price (excl Tax)	Total
	Maintenance and Service for Alison Burchell's Vehicle - G4426			\$3467.00

PLEASE INCLUDE PO NUMBER ON ALL INVOICES	Subtotal	\$3,467.00
	TAX	
	TOTAL	\$3,467.00

NHA Account Name: <u>Maintain-Motor Vehicle</u>	NHA Account Code: <u>6-2506</u>
MOFT Account Name:	MOFT Account Code:
Approved by: Signature: <u>[Signature]</u>	Date: <u>16/8/23</u>
[Financial Controller]	
Signature: <u>[Signature]</u>	Date: <u>16/8/23</u>
[CEO]	

Copy 1 White Supplier
 Copy 2 Pink Ordering Department
 Copy 3 Yellow Finance

OFFICIAL PURCHASE ORDER

NHA/SOL2023 Pacific Games
 PO Box 2443
 Honoria, Solomon Islands



PO # NHA 1635

DATE: 16-08-2023

Phone: (677)7308800
 Email: dsifoni@sol2023.com.sb

Supplier: <u>Eta Motors</u>	Delivery to: <u>NHA</u>
Address: <u>Honoria, Solomon Islands</u>	Attention: <u>Finance</u>
Mobile:	Mobile:
	Delivery Date:

Item	Description	Qty	Price (excl Tax)	Total
	Maintenance and Service for Alisen Burchell's Vehicle 64426			\$3467.00

PLEASE INCLUDE PO NUMBER ON ALL INVOICES	Subtotal	\$3,467.00
	TAX	
	TOTAL	\$3,467.00

NHA Account Name: <u>Maintain-Master Vehicle</u>	NHA Account Code: <u>6-2506</u>
MOFT Account Name:	MOFT Account Code:
Approved by: Signature: <u>[Signature]</u>	Date: <u>16/8/23</u>
[Financial Controller]	Date: <u>16/8/23</u>
Signature: <u>[Signature]</u>	Date:
[CEO]	

Copy 1 White Supplier
 Copy 2 Pink Ordering Department
 Copy 3 Yellow Finance



NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: NHA - 668/23

DEPARTMENT: NHA - Finance

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
		Vehicle maintenance and service for Alison Burchell's vehicle - G4426.	Ela Motors		\$3,467.00
TOTALS					\$3,467.00
Approval is requested to incur expenditure on the above			Account Code: <u>6-2506.</u>		
Estimated Cost (SBD): <u>\$3,467.00</u>		Date: <u>16/8/23</u>	Account Name: <u>Maintain - Motor Vehicle.</u>		
Requisition Officer (Name): <u>Lily Haliah</u>		Sign: <u>[Signature]</u>	Funds available on this account: _____		
Supervisors Certification (Accountable Officers):			Authority is granted for expenditure not exceeding:		
Certifying Officer (Name): <u>Debbie Renee</u>		Sign: <u>[Signature]</u>	SBD\$ <u>3,467.00</u>		
Post: <u>FE</u>			Signed: <u>[Signature]</u>		
Department: <u>NHA</u>			Name: <u>[Signature]</u>		
Note: Authority for expenditure must be given by accounting officer or his/her deligated			Compliance Check by: <u>[Signature]</u> Signature		
Threshold Checklist			Name: <u>P. Hmane</u> Date: <u>16/8/23</u>		
Payment requires one quote (10,000 below)			Position: <u>[Signature]</u>		
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					

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



NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: NHA - 668/23

DEPARTMENT: NHA - Finance

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
		Vehicle maintenance and service for Alison Burchell's vehicle - G4426.	Ela Motors		\$3,467.00
TOTALS					\$3,467.00

Approval is requested to incur expenditure on the above

Estimated Cost (SBD): \$3,467.00 Date: 16/8/23
 Requisition Officer (Name): Lily Hataih Sign: [Signature]

Account Code: 6-2506.
 Account Name: Maintain - Motor Vehicle.
 Funds available on this account: _____

Supervisors Certification (Accountable Officers):

Certifying Officer (Name): Debbie Kence Sign: [Signature]
 Post: FE
 Department: NHA

Authority is granted for expenditure not exceeding:

SBD\$ 3,467.00
 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: P. Hmane Date: 16/8/23
 Position: PCM

Minute

To: Executive Director

Cc: Financial Controller

From: Finance Officer

[Handwritten signature] 15/8/23

Date: 14/08/2023

RE: REQUEST PAYMENT FOR VEHICLE SERVICE – ELA MOTORS.

Your approval is hereby sought to raise LPO to Ela Motors being for vehicle maintenance and service for Alison Burchell's Vehicle – G4426.

Doc #THCSH67937

Total \$3,467.00

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

Thank you!

Kind Regards

[Handwritten signature]

Linley Hatiah

Approved

[Handwritten signature]

15/8/23



Ela Motors

TOYOTA TSUSHO (SI) LTD
 PRINCE PHILIP HIGHWAY
 RANADI
 PO BOX 140 HONIARA GUADAL CANAL
 SOLOMON ISLANDS
 PH 30314 FAX 30750

Service TAX Invoice		Page 1 of 2		Reprint No. 1		Doc #: THCSH67937	
Customer No. 314321	Customer Name & Address National Hosting Authority PO Box 2443			Advisor BADDLEY NOFOKESE 3008	Colour WHITE PEARL	Team SERVICE	
Doc. Date 21/07/23	Honiara Ct 2443			Year / Make / Model 22/TOYOTA/HILUX 2.8L D AT 4WD DOUBLE CAB		Tag No. DONE	
Reg. No. G4460				Model No. GUN126R-DTTHX-QT	Carline HILUX IMV3		Eng./Trans. /A
Stock No. TO2111-20	Contract No.			Chassis No. MR0BA8CD700203097	Kilometres 10000	Prod. Date 01/12/21	Orig. Del. Date 31/03/22
Purchase Order No. TBA	Driver Alison	Contract Name		Contract Exp. Kms		Exp. Date	
<input type="checkbox"/> CASH <input type="checkbox"/> CHEQUE <input type="checkbox"/> CREDIT CARD <input type="checkbox"/> ACCOUNT	Home Phone	Business Phone	Terms Charge	Selling Dealer	Delivery Kms.	Delivery Date 31/03/22	Warr. Exp. Date 31/03/25
	Vehicle ID. MR0BA8CD700203097	Engine No. 1GD-5130071	Date & Time Promised 24/07/23 03:00pm	Time Received 09:00am	Quote Price	Air Y	Pwr Y
						Turbo Y	

Labour	Operation	Description	Retail	Amount
Job# 1	01TOPASS010	TECH(S): 3032	840.00	840.00
		SERVICE		

Carry out B Service Schedule.

Customer Instructions:

- Replaced engine oil
- Replaced engine sump plug washer
- Replaced engine oil filter
- Checked and cleaned cabin air filter
- Checked and adjusted drive belt(s)
- Checked and cleaned air filter element
- Checked and topped up all oils and fluid levels
- Checked cooling system components
- Checked vacuum pump and hoses
- Checked exhaust pipes and mountings
- Checked battery condition and topped up fluid
- Checked fuel lines, connections and cap
- Checked clutch operation
- Checked, cleaned and adjusted brakes
- Checked all hydraulic brake components
- Checked power steering components
- Checked driveline components
- Checked front and rear suspension components
- Checked and topped up all drive line oils
- Checked tyre condition and adjusted pressures
- Checked all lights and horn operation
- Checked windscreen wipers and washers operation
- Checked doors and door lock operation
- Checked air conditioner operation
- Test drove vehicle

Total - Labour

840.00

Parts	Qty	Number	Description	Retail Price	Unit Price	Amount
Job# 1	1	TO90915YZZD2	OIL FILTER MVP	201.00	201.00	201.00
Job# 1	1	TO233900L070	ELEMENT ASSY ,FUEL	530.45	530.45	530.45
Job# 1	1	TO87139YZZ26	CABIN AIR FILTER	741.60	741.60	741.60
Job# 1	1	TO0888800001EP1	WASHER ADDITTIVE	8.24	8.24	8.24
Job# 1	1	TO9043012031	GASKET,SUMP	16.48	16.48	16.48

Petrol, Oils, Lubricants and Supplies

Amount

Job# 1	7.0	DIESEL ENGINE OIL	980.00
Total - POL			980.00

E. & O.E.

Miscellaneous	SUBLET REPAIRS	Amount
The Company and Owner agree that: (1) Deposits paid by the Owner are non-refundable. (2) The Company will proceed with service, repairs or replacements of parts ("repairs") as itemized on this Repair Order. (3) The Company will not be responsible for loss or damage to the vehicle or articles left in the vehicle in case of time, theft or any other cause beyond the control of the Company. (4) The vehicle may be driven by the Company for the purpose of testing or inspection. (5) There may be delay in repairs if parts or technical assistance have to be sourced elsewhere. If the delay is over 28 days, the Owner can remove the vehicle from the Company after paying in full costs for repairs undertaken. If the Owner does not remove the vehicle, the Company will not be liable for any loss and damage suffered as a result of such delay. In all material circumstances, the Company will not be liable for any loss and damage suffered, including the Owner's liability to any third parties as a result of such delay. (6) Storage fees of SBD \$100.00 per day will be charged if the Owner does not collect the vehicle within 28 days after completion of repairs. The Company will sell the vehicle by public auction or tender if the vehicle is not collected within nine (9) months. (7) Payment in cash or by pre-arranged credit will be made after completion of the repairs.		
		Continued...
I have read the above terms and conditions and accept them		Signature: _____

Ela Motors

TOYOTA TSUSHO (SI) LTD
 PRINCE PHILIP HIGHWAY
 RANADI
 PO BOX 140 HONIARA GUADAL CANAL
 SOLOMON ISLANDS
 PH 30314 FAX 30750

Service TAX Invoice		Page 2 of 2		Reprint No. 1		Doc #: THCSH67937	
Customer No. 314321	Customer Name & Address National Hosting Authority PO Box 2443			Advisor BADDLEY NOFOKESE 3008	Colour WHITE PEARL	Team SERVICE	
Doc. Date 21/07/23	Honiara Ct 2443			Year / Make / Model 22/TOYOTA/HILUX 2.8L D AT 4WD DOUBLE CAB		Tag No. DONE	
Reg. No. G4460				Model No. GUN126R-DTTHX-QT	Carline HILUX IMV3		Eng./Trans. /A
Stock No. TO2111-20	Contract No.			Chassis No. MR0BA8CD700203097	Kilometres 10000	Prod. Date 01/12/21	Orig. Del. Date 31/03/22
Purchase Order No. TBA	Driver Alison	Contract Name		Contract Exp. Kms	Exp. Date		
<input type="checkbox"/> CASH <input type="checkbox"/> CHEQUE <input type="checkbox"/> CREDIT CARD <input type="checkbox"/> ACCOUNT	Home Phone	Business Phone	Terms Charge	Selling Dealer	Delivery Kms.	Delivery Date 31/03/22	Warr. Exp. Date 31/03/25
	Vehicle ID. MR0BA8CD700203097	Engine No. 1GD-5130071	Date & Time Promised 24/07/23 03:00pm	Time Received 09:00am	Quote Price	Air Y	Pwr Y
						Turbo Y	

Miscellaneous

Job#	Description	Amount
1	MAT SUPPLIES SERVICE	149.23
Total - Misc		149.23

Recommendations

Next service due at 15,000KM

Total Labour	840.00
Total Parts	1497.77
Total POL	980.00
Total Sublet	0.00
Total Misc	149.23
Total Tax	0.00

Non-GST Invoice

Thank you for the opportunity to address your Service Requirements, should you have any questions or queries Please Contact us on 30314 EXT 215

Total Invoice 3467.00

ORDER No.	SUBLET REPAIRS		
			The Company and Owner agree that: (1) Deposits paid by the Owner are non-refundable. (2) The Company will proceed with service, repairs or replacements of parts ("repairs") as itemized on this Repair Order. (3) The Company will not be responsible for loss or damage to the vehicle or articles left in the vehicle in case of time, theft or any other cause beyond the control of the Company. (4) The vehicle may be driven by the Company for the purpose of testing or inspection. (5) There may be delay in repairs if parts or technical assistance have to be sourced elsewhere. If the delay is over 28 days, the Owner can remove the vehicle from the Company after paying in full costs for repairs undertaken. If the Owner does not remove the vehicle, the Company will not be liable for any loss and damage suffered as a result of such delay. In all material circumstances, the Company will not be liable for any loss and damage suffered, including the Owner's liability to any third parties as a result of such delay. (6) Storage fees of SBD \$100.00 per day will be charged if the Owner does not collect the vehicle within 28 days after completion of repairs. The Company will sell the vehicle by public auction or tender if the vehicle is not collected within nine (9) months. (7) Payment in cash or by pre-arranged credit will be made after completion of the repairs.
			I have read the above terms and conditions and accept them
			Signature: _____

E. & O.E.



2023 PACIFIC GAMES OFFICE

Approval /Signature Required

Supplier Name: ELA MOTORS - Alison Burchell's Vehicle

15/8/23

1) Minute Sign by FC [Signature] Sign by ED _____

3) Requisition Sign by Compliance officer _____

16/8/23

2) Requisition Sign by FC [Signature] Sign by ED _____

3) Payment Voucher Sign by FC _____ Sign by ED _____

4) LPO Sign by FC [Signature] Sign by ED _____

5) IB Authorisations Sign by FC _____ Sign by ED _____

Comments:

Pay from DRAT Account



2023 PACIFIC GAMES OFFICE

Approval /Signature Required

Supplier Name: Ela motors

18/9/23

- 1) Requisition Sign by ED NHA [Signature]
- 2) Payment Voucher Sign by FC [Signature] Sign by ED _____
- 3) LPO Sign by FC _____ Sign by ED _____
- 4) IB Authorisation Authorised by FC [Signature] Authorised by ED

Comments:





Transaction or Request Lodgement Receipt

Transaction or Request Description: ANZ to ANZ Transfer
Transaction or Request Status: Posted
Date / Time: 21/09/2023 12:55
Transaction Number: AHA55426

Transaction Details:

Account Transfer of SBD 7,509.30

From Account: 5691140
To Account: 56860

Notes for Recipient: INV#THCSH68217
Notes for Myself: Service G4424-SINIS

Pay Date : 21/09/2023

Comments:

***** Authorisation Details *****
 21/09/2023 12:55 Pauline Tovua
 Authorisation Required for : Transfer Between My Accounts (2A)
 22/09/2023 08:35 Christian Nieng
 Authorised -Transfer Between My Accounts
 Comments : verified
 22/09/2023 11:10 Debbie Ofaeri Sifoni
 Authorised -Transfer Between My Accounts
 22/09/2023 11:10 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 AHA55426

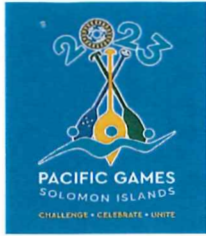
Transaction Details

Account Transfer of SBD 7,509.30
From Account: 5691140
To Account: 56860
Notes for Recipient: INV#THCSH68217
Notes for Myself: Service G4424-SINIS

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

Handwritten signature
22/9/23





PAYMENT VOUCHER

Payment: Voucher No:	 APPROVED BY EXECUTIVE DIRECTOR Signed _____ Date <u>18/9/23</u>
NAME: ELA MOTORS	
Address:	APPROVED BY FINANCIAL CONTROLLER Signed _____ Date <u>19/9/23</u>
IF DIRECT CREDITS ISSUED: BANK REF #: _____ Signed _____	

NHA CODE	GL NAME	FULL DETAILS OF CLAIM	AMOUNT
6-2506	Maintain - Motor Vehicles	Vehicle General Service for landCruizer- G4424-SINIS	\$7,509.30

Cheque No: IB TRANS for \$7,509.30 Date 18/09/2023

Signature of claimant _____

PRINT NAME: _____

Payment Voucher Prepared by *Jale* Date 18/9/23



NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: SPP-HP22-957

DEPARTMENT: SINIS

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
		Vehicle servicing for Land cruiser	Ela motors	THCSH6827	\$7,509.30
TOTALS					\$7,509.30
Approval is requested to incur expenditure on the above			Account Code: <u>6-2917 6-2506</u>		
Estimated Cost (SBD): <u>\$7,509.30</u> Date: <u>14/9/23</u>			Account Name: <u>OPM - Local other Cost</u>		
Requisition Officer (Name): <u>XXXX Damien Yee</u> Sign: <u>[Signature]</u>			Funds available on this account: <u>Maintain - Motor Vehicles</u>		
Supervisors Certification (Accountable Officers):			Authority is granted for expenditure not exceeding:		
Certifying Officer (Name): <u>A. Alsop</u> Sign: <u>[Signature]</u>			SBDS <u>7,509.30</u>		
Post: <u>ED HP</u>			Signed: <u>[Signature]</u>		
Department: <u>SINIS</u>			Name: <u>[Signature]</u>		
Threshold Checklist			Note: Authority for expenditure must be given by accounting officer or his/her deligated		
Payment requires one quote (10,000 below) <input checked="" type="checkbox"/>			Compliance Check by: <u>[Signature]</u> Signature <u>[Signature]</u>		
Payment requires three quotes (\$10,000.00 above) <input type="checkbox"/>			Name: <u>K. Tabgwani</u> Date: <u>14-9-23</u>		
Is it a ITB Contract Payment <input type="checkbox"/>			Position: <u>Compliance (second)</u>		
Is it a GTB Contract Payment <input type="checkbox"/>					
Payment is a Bid Waiver <input type="checkbox"/>					

Transport

3-9060-01-04

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



NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: SPP-HP22-957

DEPARTMENT: SINIS

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
		Vehicle servicing for Land cruiser	Ela motors <i>[Signature]</i>	THCSH68217 12/9/15	\$7,509.30
TOTALS					\$7,509.30

Approval is requested to incur expenditure on the above

Estimated Cost (SBD): \$7,509.30 Date: 14/9/23

Requisition Officer (Name): ~~XXXXXX~~ Damien Yee Sign: ~~[Signature]~~

Account Code: 6-2917 6-2506

Account Name: Other local other cost

Funds available on this account: 12 Maintain - Motor Vehicles

Supervisors Certification (Accountable Officers):

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

Post: ED HP

Department: SINIS

Authority is granted for expenditure not exceeding:

SBD\$ 7,509.30

Signed: [Signature]

Name: Coley

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"/>

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

Compliance Check by: _____ Signature: [Signature]

Name: K. Talogwani Date: 14-9-23

Position: Compliance (Secured)

Transport: ...

3-9060-01-04-12



Minute

Ref: SPP-HP22-957

To: EXECUTIVE DIRECTOR, NHA

Thru: Executive Director HP

: Finance Coordinator

[Handwritten signature]

[Handwritten signature]

Date: 14/09/23

RE: REQUEST APPROVAL AND PAYMENT FOR CRUIZER -SERVICING FOR ELA MOTORS.

Overview;

Kindly Request Approval payment for Vehicle servicing- Cruizer for Ela Motors. Overall Inspection was done, a number of Replacement and adjustments as well. Overall Performance confirmed that vehicle is All set and ready to be released.

Ela Motors provided an invoice valued at **\$7,509.30 SBD** which is less than 10k Threshold and would require the endorsement of ED- High Performance.

Therefore, kindly request for approval of budget and endorsement of this request.

Way forward;

- Collate the required documents for review and approval.
- Raise **LPO**

Amount: \$7,509.30
Payable to : ELA MOTORS

Claudina Ora *[Handwritten signature]*
Procurement

Endorsed by; Mr Aaron Alsop *[Handwritten signature]*
Executive Director
High Performance Program

APPROVAL:

Mr Christian Nieng Executive Director. NATIONAL HOSTING AUTHORITY	Approve	Decline
Signature: <i>[Handwritten signature]</i> Date: 15/09/23	<input checked="" type="checkbox"/>	<input type="checkbox"/>



Ela Motors

TOYOTA TSUSHO (SI) LTD
 PRINCE PHILIP HIGHWAY
 RANADI
 PO BOX 140 HONIARA GUADAL CANAL
 SOLOMON ISLANDS
 PH 30314 FAX 30750

Service TAX Invoice Page 2 of 2				Doc #: THCSH68217			
Customer No. 315057	Customer Name & Address Sinis - High Performance Centre PO Box 2443			Advisor BADDLEY NOFOKESE 3008	Colour WHITE/MD CHA	Team SERVICE	
Doc. Date 13/09/23	Prince Philip Highway			Year / Make / Model 21/TOYOTA/LC70 4.2L D MT 4WD TRP STD (AU)			Tag No. DONE
Reg. No. G4424	Honiara Ct 2443			Model No. HZJ78R-RJMRS-3B	Carline LC78	Eng./Trans. /M	
Stock No. TO2108-07	Contract No.			Chassis No. JTERB71J90F014666	Kilometres 42126	Prod. Date 01/01/21	Orig. Del. Date 30/11/21
Purchase Order No. TBA	Driver	Contract No.		Contract Name	Contract Exp. Kms	Exp. Date	
<input type="checkbox"/> CASH <input type="checkbox"/> CHEQUE <input type="checkbox"/> CREDIT CARD <input type="checkbox"/> ACCOUNT	Home Phone	Business Phone 42270	Terms 30	Selling Dealer	Delivery Kms.	Delivery Date 30/11/21	Warr. Exp. Date 30/11/24
	Vehicle ID. JTERB71J90F014666	Engine No. 1HZ-0986050		Date & Time Promised 12/09/23 05:00pm	Time Received 09:45am	Quote Price	Air Y Pwr Y Turbo Y

Parts	Qty	Number	Description	Retail Price	Unit Price	Amount	
Job#	1	1	TO9091530002	FILTER, OIL	400.00	400.00	400.00
Job#	1	1	TO1780161030	ELEMENT, AIR	530.45	530.45	530.45
Job#	1	1	TO2339051070	ELEMENT ASSY FUEL	314.15	314.15	314.15
Job#	1	2	TO0888800001EP1	WASHER ADDITTIVE	8.24	8.24	16.48
Job#	1	2	TO8522110002EP1	WIPER 610MM SGL	56.12	56.12	112.24
Job#	1	1	TO9043012031	GASKET,SUMP	16.48	16.48	16.48

Petrol, Oils, Lubricants and Supplies						Amount
Job#	1	11.5	Diesel engine oil			1725.00
Job#	1	6.0	Gear oil 80W 90			900.00
Job#	1	5.5	LSD Oil 85W 90			880.00
Job#	3	1.0	GREASEPACK X 450G			120.00
Total - POL						3625.00

Miscellaneous						Amount
Job#	1	MAT	MAT SUPPLIES SERVICE			150.00
Job#	3	MAT	MAT SUPPLIES SERVICE			150.00
Total - Misc						300.00

Recommendations

Next service due at 456,000km.
 Defected part:
 1. fog lamp kit.

Total Labour	1995.00
Total Parts	1389.80
Total POL	3625.00
Total Sublet	0.00
Total Misc	300.00
Total Tax	199.50
Total Invoice	7509.30

Thank you for the opportunity to address your Service Requirements, should you have any questions or queries Please Contact us on 30314 EXT 215

E. & O.E.

ORDER No.	SUBLET REPAIRS		
		The Company and Owner agree that:	
		(1) Deposits paid by the Owner are non-refundable.	
		(2) The Company will proceed with service, repairs or replacements of parts ("repairs") as itemized on this Repair Order.	
		(3) The Company will not be responsible for loss or damage to the vehicle or articles left in the vehicle in case of time, theft or any other cause beyond the control of the Company.	
		(4) The vehicle may be driven by the Company for the purpose of testing or inspection.	
		(5) There may be delay in repairs if parts or technical assistance have to be sourced elsewhere. If the delay is over 28 days, the Owner can remove the vehicle from the Company after paying in full costs for repairs undertaken. If the Owner does not remove the vehicle, the Company will not be liable for any loss and damage suffered as a result of such delay. In all material circumstances, the Company will not be liable for any loss and damage suffered, including the Owner's liability to any third parties as a result of such delay.	
		(6) Storage fees of SBD \$100.00 per day will be charged if the Owner does not collect the vehicle within 28 days after completion of repairs. The Company will sell the vehicle by public auction or tender if the vehicle is not collected within nine (9) months.	
		(7) Payment in cash or by pre-arranged credit will be made after completion of the repairs.	
		I have read the above terms and conditions and accept them	
		Signature: _____	



SOLOMON ISLANDS GOVERNMENT

Ministry of Infrastructure & Development

VEHICLE INSPECTION REPORT

SINIS

MECH: 0249 Serial No. 0058721

DESCRIPTION OF VEHICLE

Registration No: G4424 Engine No: 1H2
 (To be inserted if the vehicle is unregistered)
 Make: TOYOTA LAND CRUISER Frame No: JTEFB71J90F014666
 Model: H2J78R-RJMRS Speedo Reading: 42,079 KM

Report No: MECH/0249/0058721
 (Signature of Examiner) [Signature]
 Date: 11/09/2023



MOTOR VEHICLE

Speedometer	
Footbrake	
Handbrake	
Mirrors	
Registration Plates	
Park/Side/Tail Light	
Number Plate Lamp	
Headlamps	
Direction Indicators	
Spotlights	
Horn	
Windscreen & Wipers	
Engine Department Check	
Battery	
Tyres	
Wheel And Rims	
Wheel Bearings And Axles	
Exhaust System	
Bodywork & Chassis	
Transmission	
Steerig	
Suspension	
Others	

MOTOR CYCLE

Speedometer	
Brakes	
Tyres	
Headlamps	
Stop/Tail Lights	
Number Plate Lamp	
Horn	
Exhaust System	
Registration Plates	
Mirrors	
Frame & Guards	
Seats / Footrests	

TRAILERS

Brakes	
Couplings	
Safety Chains	
Light	
Reflectors	
Wheels & Tyres	
Body & Chassis	
Suspension	

DEFECTS

This form must accompany the vehicle if it has to be returned for reinspection.

GENERAL SERVICE

- ① ENGINE OIL - 10 LTRS
- ② OIL FILTER
- ③ FUEL FILTER
- ④ CABIN FILTER
- ⑤ WIPER BLADES x 3
- ⑥ WASHER ADDITIVE
- ⑦ SUMP GASKET
- ⑧ REPLACE FOG LIGHT BULB, R.H.S.

NB: GREASE ALL GREASING NIPPLES.

.....
Date Rectified

.....
(Signature of Examiner)



C4

National Hosting Authority

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

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

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

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

Committee Compliance performed by:

Signed: _____

Name and Position: _____

Date: _____

NHA Secretariat Compliance performed by:

Signed:  _____

Name and Position: K. Talogwari (seconded)

Date: 14-09-23

Finance & Account s NHA Secretariat Compliance performed by:

Signed: _____

Name and Position: _____

Date: _____



2023 PACIFIC GAMES OFFICE

Approval /Signature Required

Supplier Name: Ela Motors

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

CHA #935347

Comments:

Paid 2/11/23

TOYOTA TSUSHO (SI) LTD
 PRINCE PHILIP HIGHWAY
 RANADI
 PO BOX 140 HONIARA GUADAL CANAL
 SOLOMON ISLANDS
 PH 30314 FAX 30750

OFFICIAL RECEIPT
CUSTOMER COPY

Receipt Number	HM5599	Receipt Type	MISCELLANEOUS
Receipt Date	09/11/2023	Deposit Ref	H112159
		Original	

Received From	
Customer Account	314321
Customer Name	National Hosting Authority
Address	PO Box 2443
	Honiara 2443

Reference Detail
Comments : PAYMENT FOR 6 UNIT VEHICLE

Payment Summary	Cash	Cheques	Credit Cards	Total
	0.00	2569000.00	0.00	2569000.00
TWO MILLION FIVE HUNDRED AND SIXTY NINE THOUSAND DOLLARS and 00 CENTS				

Cheque Details	Drawer	Cheque No.
	National Hosting Authorit	935347

"This receipt will be VALID only after funds are fully cleared into our bank account. Goods and Services will be rendered after funds are cleared"

Signature of authorised employee _____

TOYOTA TSUSHO (SI) LTD
 P.O. BOX 140, HONIARA
 TEL: (677) 30314 FAX (677) 30750

Received with Thanks



Australian and New Zealand Banking Group Limited (ANZ)

STAMP
DUTY
PAID

HONIARA, SOLOMON ISLANDS

DATE 0 8 1 1 2 3
D O M M Y Y

PAY ELA MOTORS OR BEARER

THE SUM OF TWO MILLION FIVE HUNDRED AND SIXTY NINE THOUSAND DOLLARS ONLY.

NOT NEGOTIABLE

SBD 2,569,000-00

PLEASE SIGN ABOVE THIS LINE *[Signature]*

PLEASE SIGN ABOVE THIS LINE *[Signature]*

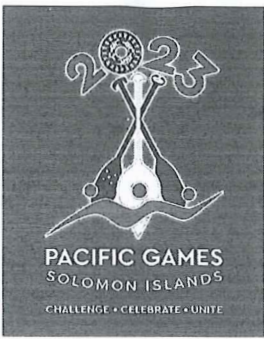
No 935347

NATIONAL HOSTING
AUTHORITY 5691140

Received 09/11/23

Marcella Streeter

[Signature]



NATIONAL HOSTING AUTHORITY

P O Box 2443
Honiara, Solomon Islands
E:Accounts@sol2023.com.sb

ELA MOTORS
P O Box 140
Honiara

PAYMENT VOUCHER	
DATE	8/11/2023

Cheque Number 935347
Total Amount Paid \$2,569,000.00

Being for 6 x Vehicle for operational use including PM's Fleet.

In Payment For the following invoices:

Supplier Inv	Purchase No.	Invoice Date	Invoice Amount	Previous Payments	Current Payment
H05514	00002015	1/11/2023	\$770,000.00	\$0.00	\$770,000.00
	00002055	8/11/2023	\$1,799,000.00	\$0.00	\$1,799,000.00

*Home.
For FCNHA
8/11/23*



Payment Voucher Prepared By:  Date: 8/11/23

Signature of Claimant: 

PRINT NAME: MARCELLA STREETEK

OFFICIAL PURCHASE ORDER

NHA/SOL2023 Pacific Games
 PO Box 2443
 Honoria, Solomon Islands

Phone: (677)7308800
 Email: dsifoni@sol2023.com.sb



PO # NHA 2055

DATE: 8/11/2023

Supplier: <u>Ela Motors Ltd</u>	Delivery to: <u>NHA</u>
Address: <u>Honoria, Solomon Islands</u>	Attention: <u>Debbie Sifoni Rence</u>
Mobile:	Mobile:
	Delivery Date:

Item	Description	Qty	Price (excl Tax)	Total
①	Inv #: H05514 Commuter 16 Seater		\$257,000	\$2,569,000.00
②	Inv #: H05514 Commuter 16 Seater		\$257,000	
③	Inv #: H05516 SUV-Prado 7 Seater		\$572,500	\$1,799,000.00
④	Inv #: H05517 Hilux 5 Seater		\$377,000.00	
⑤	Inv #: H05518 Hilux-5 Seater		\$377,000.00	
⑥	Inv #: H05519 PRADO-SUV 7 Seater		\$472,500	\$1,799,000.00

PLEASE INCLUDE PO NUMBER ON ALL INVOICES

Subtotal \$2,569,000.00
 TAX \$1,799,000.00
 TOTAL \$4,368,000.00

NHA Account Name: <u>Capex - Motor Vehicle</u>	NHA Account Code: <u>6-5350</u>
MOFT Account Name:	MOFT Account Code:
Approved by: Signature: <u>[Signature]</u> [Financial Controller]	Date: <u>8/11/23</u>
Signature: <u>[Signature]</u> [CEO]	Date: <u>8/11/23</u>

Copy 1 White Supplier
 Copy 2 Pink Ordering Department
 Copy 3 Yellow Finance

OFFICIAL PURCHASE ORDER

NHA/SOL2023 Pacific Games
 PO Box 2443
 Honoria, Solomon Islands



PO # NHA 2015

DATE: 1/11/23

Phone: (677)7308800
 mail: dsifoni@sol2023.com.sb

Supplier: <u>Ela Motors</u>	Delivery to: <u>NHA</u>
Address: <u>P.O. Box 140, Honoria, SI</u>	Attention: _____
Mobile: <u>50314</u>	Mobile: _____
	Delivery Date: _____

Item	Description	Qty	Price (excl Tax)	Total
	<u>Raise payment to purchase of 2x16 seater Bus - NHA</u>	<u>1</u>	<u>11/23</u>	<u>\$770,000-00</u>
	<u>quote #7791</u>			
	<u>quote #7792</u>			

PLEASE INCLUDE PO NUMBER ON ALL INVOICES	Subtotal	<u>\$770,000-00</u>
	TAX	
	TOTAL	<u>\$770,000-00</u>

NHA Account Name: <u>Capex - Motor Vehicles</u>	NHA Account Code: <u>6-5350</u>
MOFT Account Name: _____	MOFT Account Code: <u>11/1/23</u>
Approved by: Signature: _____ [Financial Controller] <u>[Signature]</u>	Date: <u>1/11/23</u>
Signature: _____ [CEO]	Date: _____

Copy 1 White
 Copy 2 Pink
 Copy 3 Yellow

Supplier
 Ordering Department
 Finance

[Signature]
 MARCELLA STREETER

Ela Motors

TOYOTA TSUSHO (S.I) LTD
PRINCE PHILIP HIGHWAY
RANADI
PO BOX 140, HONIARA, GUADALCANAL
SOLOMON ISLANDS
PH 30314 FAX 30750

TOYOTA FINAL INVOICE

Invoice Number: H05516	Invoice Date: 7-Nov-23
Invoice To: National Hosting Authority PO BOX 2443 Honiara	Delivery To: National Hosting Authority PO BOX 2443 Honiara
PRADO 2.8L Diesel 6 Speed AT 7 SEATER 4WD SUV TX-L	
VIN# JTEBR3FJ50K316669	Stock# TO2307-09
Engine 1GD-9190094	Cust No 314321
Rego No G4775	Salesperson LANISA MAELAU
Colour WHITE	Cust Order#

<u>Vehicle Price</u>	570,000.00
<u>Colour</u>	
<u>Accessories:</u>	
TINT	2,500.00
VEHICLE TOTAL	570,000.00
<u>Other Charges Not Subject to GST</u>	
INVOICE TOTAL	572,500.00
SETTLEMENT DETAILS: (LESS)	
BALANCE PAYABLE	<u>572,500.00</u>

Ela Motors

TOYOTA TSUSHO (S.I) LTD
PRINCE PHILIP HIGHWAY
RANADI
PO BOX 140, HONIARA, GUADALCANAL
SOLOMON ISLANDS
PH 30314 FAX 30750

TOYOTA FINAL INVOICE

Invoice Number: H05517 **Invoice Date:** 7-Nov-23

Invoice To:
National Hosting Authority
PO BOX 2443
Honiara

Delivery To:
National Hosting Authority
PO BOX 2443
Honiara

HILUX 2.8L Diesel 6 Speed AT 5 SEATER 4WD DOUBLE CAB MID

VIN#	MR0BA8CD700205691	Stock#	TO2306-05
Engine	1GD-1446760	Cust No	314321
Rego No	G4774	Salesperson	LANISA MAELAU
Colour	PLATINUM WHITE PEARL	Cust Order#	

Vehicle Price 370,000.00

Colour

Accessories:

TINT	2,000.00
BEDLINER	5,000.00
VEHICLE TOTAL	370,000.00

Other Charges Not Subject to GST

INVOICE TOTAL 377,000.00

SETTLEMENT DETAILS: (LESS)

BALANCE PAYABLE 377,000.00

Ela Motors

TOYOTA TSUSHO (S.I) LTD
PRINCE PHILIP HIGHWAY
RANADI
PO BOX 140, HONIARA, GUADALCANAL
SOLOMON ISLANDS
PH 30314 FAX 30750

TOYOTA FINAL INVOICE

Invoice Number: H05518 **Invoice Date:** 7-Nov-23

Invoice To:
National Hosting Authority
PO BOX 2443
Honiara

Delivery To:
National Hosting Authority
PO BOX 2443
Honiara

HILUX 2.8L Diesel 6 Speed AT 5 SEATER 4WD DOUBLE CAB MID

VIN#	MROBA8CD600205603	Stock#	TO2306-04
Engine	1GD-1440512	Cust No	314321
Rego No	G4773	Salesperson	LANISA MAELAU
Colour	PLATINUM WHITE PEARL	Cust Order#	

Vehicle Price 370,000.00

Colour

Accessories:

TINT 2,000.00

BEDLINER 5,000.00

VEHICLE TOTAL 370,000.00

Other Charges Not Subject to GST

INVOICE TOTAL 377,000.00

SETTLEMENT DETAILS: (LESS)

BALANCE PAYABLE 377,000.00

Ela Motors

TOYOTA TSUSHO (S.I) LTD
PRINCE PHILIP HIGHWAY
RANADI
PO BOX 140, HONIARA, GUADALCANAL
SOLOMON ISLANDS
PH 30314 FAX 30750

TOYOTA FINAL INVOICE

Invoice Number: H05519	Invoice Date: 7-Nov-23
Invoice To: National Hosting Authority PO BOX 2443 Honiara	Delivery To: National Hosting Authority PO BOX 2443 Honiara
PRADO 2.8L Diesel 6 Speed AT 7 SEATER 4WD SUV TX-L	
VIN# JTEBR3FJ70K325728	Stock# TO2309-11
Engine 1GD-9223700	Cust No 314321
Rego No CROWN	Salesperson LANISA MAELAU
Colour WHITE	Cust Order#

<u>Vehicle Price</u>	470,000.00
<u>Colour</u>	
<u>Accessories:</u>	
TINT	2,500.00
VEHICLE TOTAL	470,000.00
<u>Other Charges Not Subject to GST</u>	
INVOICE TOTAL	472,500.00
SETTLEMENT DETAILS: (LESS)	
BALANCE PAYABLE	<u>472,500.00</u>

OFFICIAL PURCHASE ORDER

IHA/SOL2023 Pacific Games
 P.O. Box 2443
 Honoria, Solomon Islands



PO # NHA 2015

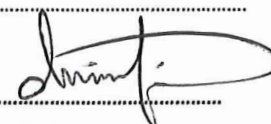

DATE: 1/11/23

Phone: (677)7308800
 Email: dsifoni@sol2023.com.sb

Supplier: Ela Motors	Delivery to: NHA
Address: P.O. Box 140, Honiara, SI	Attention:
Mobile: 30314	Mobile:
	Delivery Date:

Item	Description	Qty	Price (excl Tax)	Total
	Raise payment to purchase of 2x16 Seater Bus - NHA			\$770,000-00
	Quote # 7791			
	Quote # 7792			

PLEASE INCLUDE PO NUMBER ON ALL INVOICES	Subtotal	\$770,000-00
	TAX	
	TOTAL	\$770,000-00

NHA Account Name: Capex - Motor Vehicles	NHA Account Code: 6-5350
MOFT Account Name:	MOFT Account Code:
Approved by: Signature:  [Financial Controller]	Date: 1/11/23
Signature:  [CEO]	Date: 1/11/23

Copy 1 White Supplier
 Copy 2 Pink Ordering Department
 Copy 3 Yellow Finance

Ela Motors

TOYOTA TSUSHO (S.I) LTD
PRINCE PHILIP HIGHWAY
RANADI
PO BOX 140, HONIARA, GUADALCANAL
SOLOMON ISLANDS
PH 30314 FAX 30750

TOYOTA FINAL INVOICE

Invoice Number: H05514 **Invoice Date:** 7-Nov-23

Invoice To:
National Hosting Authority
PO BOX 2443
Honiara

Delivery To:
National Hosting Authority
PO BOX 2443
Honiara

ACE 2.8L DIESEL 5SPEED AT 16SEATER RWD COMMUTER HIGH ROOF

VIN#	JTFBBFCP506049102	Stock#	TO2308-23
Engine	1GD-9211565	Cust No	314321
Rego No	G4769	Salesperson	LANISA MAELAU
Colour	PLATINUM WHITE PEARL	Cust Order#	

Vehicle Price 385,000.00

Colour

Accessories:

VEHICLE TOTAL 385,000.00

Other Charges Not Subject to GST

INVOICE TOTAL 385,000.00

SETTLEMENT DETAILS: (LESS)

BALANCE PAYABLE 385,000.00

CONDITION OF SALE

1. Ownership of the item(s) detailed in this invoice shall only be transferred to the purchaser(s) when payment for this invoice has been made in full.

Customer Signature:

Ela Motors

TOYOTA TSUSHO (S.I) LTD
PRINCE PHILIP HIGHWAY
RANADI
PO BOX 140, HONIARA, GUADALCANAL
SOLOMON ISLANDS
PH 30314 FAX 30750

TOYOTA FINAL INVOICE

Invoice Number: H05515	Invoice Date: 7-Nov-23
Invoice To: National Hosting Authority PO BOX 2443 Honiara	Delivery To: National Hosting Authority PO BOX 2443 Honiara
ACE 2.8L DIESEL 5SPEED AT 16SEATER RWD COMMUTER HIGH ROOF	
VIN# JTFBFCP106050361	Stock# TO2309-07
Engine 1GD 9232398	Cust No 314321
Rego No G4770	Salesperson LANISA MAELAU
Colour PLATINUM WHITE PEARL	Cust Order#

Vehicle Price 385,000.00
Colour

Accessories:
VEHICLE TOTAL 385,000.00

Other Charges Not Subject to GST
INVOICE TOTAL 385,000.00

SETTLEMENT DETAILS: (LESS)
BALANCE PAYABLE 385,000.00



NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: NHA-1101/23

DEPARTMENT: NHA-Finance/Admin

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
		Payment of 6 x Vehicles for operational use including PM's Fleet.	Ela Motors	—	\$2,569,000.00
TOTALS					\$2,569,000.00
Approval is requested to incur expenditure on the above			Account Code: <u>6-5350</u>		
Estimated Cost (SBD): <u>\$2,569,000.00</u>		Date: <u>8/11/2023</u>	Account Name: <u>Capex - Motor Vehicles</u>		
Requisition Officer (Name): <u>Linley Hatah</u>		Sign: <u>[Signature]</u>	Funds available on this account: _____		
Supervisors Certification (Accountable Officers):			Authority is granted for expenditure not exceeding:		
Certifying Officer (Name): <u>Debbie Renee</u>		Sign: <u>[Signature]</u>	SBD: <u>2,569,000.00</u>		
Post: <u>FC</u>			Signed: <u>[Signature]</u>		
Department: <u>NHA</u>			Name: <u>[Signature]</u>		
Threshold Checklist			Note: Authority for expenditure must be given by accounting officer or his/her deligated		
Payment requires one quote (10,000 below)			Compliance Check by: <u>[Signature]</u> Signature		
Payment requires three quotes (\$10,000.00 above)			Name: <u>[Signature]</u> Date: <u>8/11/23</u>		
Is it a ITB Contract Payment			Position: <u>PM</u>		
Is it a GTB Contract Payment					
Payment is a Bid Waiver					

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



NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: NHA - 1101/23

DEPARTMENT: NHA - Finance / Admin

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
		Payment of 6x Vehicles for operational use including Fleet. <i>\$1,700,000.00</i>	Ela Motors	—	\$2,569,000.00
TOTALS					\$2,569,000.00

Approval is requested to incur expenditure on the above

Estimated Cost (SBD): \$2,569,000.00 Date: 8/11/2023

Requisition Officer (Name): Lunbey Hitiyah Sign: [Signature]

Account Code: 6-5350

Account Name: Capex - Motor Vehicles

Funds available on this account: _____

Supervisors Certification (Accountable Officers):

Certifying Officer (Name): Leslie Kerecua Sign: [Signature]

Post: FC

Department: NHA

Authority is granted for expenditure not exceeding:

SBD\$ 2,569,000.00

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: [Signature] Date: 8/11/23

Position: [Signature]

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

MINUTE



To: Executive Director

Attn: Financial Controller

8/11/23

Date: 8/11/23

Subject: Payment to Ela Motors

I hereby seeking approval of \$2,569,000.00 being for 6 x vehicle for NHA Operational use including PM's Fleet.

Attached quotations.

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

Thank you.

Melinda Campbell



NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: NHA - 1063 / 23

DEPARTMENT: NHA - Finance

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
		Raise payment for purchase of vehicles for PG 2023. Quote # 7791 Quote # 7791 - 16 seater Bus (Ace 280) Quote # 7792 - 16 seater Bus (Ace 280)	Ela Motors		\$770,000 - 00
TOTALS					\$770,000 - 00
Approval is requested to incur expenditure on the above			Account Code: <u>6-5350</u>		
Estimated Cost (SBD): <u>\$770,000 - 00</u>			Account Name: <u>Capex - Motor Vehicles</u>		
Requisition Officer (Name): <u>Charity - M</u>			Funds available on this account: _____		
Date: <u>1/11/23</u>			Sign: <u>[Signature]</u>		
Supervisors Certification (Accountable Officers):			Authority is granted for expenditure not exceeding:		
Certifying Officer (Name): <u>Debbie Rence</u>			SBD\$ <u>770,000 - 00</u>		
Post: <u>FC</u>			Signed: <u>[Signature]</u>		
Department: <u>NHA</u>			Name: <u>[Signature]</u>		
Sign: <u>[Signature]</u>			Note: Authority for expenditure must be given by accounting officer or his/her deligated		
Threshold Checklist			Compliance Check by: _____ Signature <u>[Signature]</u>		
Payment requires one quote (10,000 below)			Name: <u>Jeff Mekab</u> Date: <u>1/11/2023</u>		
Payment requires three quotes (\$10,000.00 above)			Position: <u>Compliance</u>		
Is it a ITB Contract Payment					
Is it a GTB Contract Payment					
Payment is a Bid Waiver					

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



NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: NHA - 1063 / 23

DEPARTMENT: NHA - Finance

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
		Raise payment for purchase of vehicles for PG 2023. Quote # 7791 - 16 seater Bus (Ace 280) Quote # 7792 - 16 seater Bus (Ace 280)	Ela Motors		\$770,000 - 00
TOTALS					\$770,000 - 00
Approval is requested to incur expenditure on the above			Account Code: <u>6-5350</u>		
Estimated Cost (SBD): <u>\$770,000 - 00</u>			Account Name: <u>Capex - Motor Vehicles</u>		
Requisition Officer (Name): <u>Charity - M</u>			Funds available on this account: _____		
Date: <u>1/11/23</u>					
Sign: <u>[Signature]</u>					
Supervisors Certification (Accountable Officers):			Authority is granted for expenditure not exceeding:		
Certifying Officer (Name): <u>Debbie Rance</u>			SBD\$ <u>770,000 - 00</u>		
Post: <u>FC</u>			Signed: <u>[Signature]</u>		
Department: <u>NHA</u>			Name: <u>Carly</u>		
			Note: Authority for expenditure must be given by accounting officer or his/her delegated		
Threshold Checklist			Compliance Check by: _____ Signature <u>[Signature]</u>		
Payment requires one quote (10,000 below)			Name: <u>Jeff Mekka</u> Date: <u>1/11/2023</u>		
Payment requires three quotes (\$10,000.00 above)			Position: <u>Compliance</u>		
Is it a ITB Contract Payment					
Is it a GTB Contract Payment					
Payment is a Bid Waiver					

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

[Signature] 1/11/23

Minute

Approval

To: Executive Director

Cc: Financial Controller

From: Finance Officer

Date: 01/11/2023

[Handwritten signature] 1/11/23



RE: Purchase of 2 x 16 Seater Bus – NHA

Approval is sought for Payment to be made for the following quotes for purchase of Vehicles for PG2023 as per NHA Chair's email attached.

Quote#7791	-16 Seater Bus(Ace 2.8L)	-\$385000.00
Quote#7792	-16 Seater Bus (Ace2.8L)	-\$385,000.00

Total Invoice Amount: \$770,000.00

Therefore, your approval is hereby sought so that the Purchase order can be raised.

Kind Regards

[Handwritten signature]

Lynley
Lynley Hatiah

QUOTATION

Vehicle Quotation Number: 7791

Quotation Date: October 25th, 2023

Prime Ministers Office
PO Box G1
Mendana Avenue
Honiara Ct G1

Dr.Rodgers

Further to your inquiry we have pleasure in offering you the following quotation for your consideration :-

ACE 2.8L DIESEL 5SPEED AT 16SEATER RWD COMMUTER HIGH ROOF

TYRE AND DISC WHEEL:235/65R16C	WINDSHIELD WIPER:INTERMITTENT
AUDIO: AM/FM/CD,BLUETOOTH,2SP	SRS AIR BAG: D1+PC2
FRONT AND REAR AIR CONDITIONER	POWER STEERING: PS(VARIABLE)
ANTI-LOCK BRAKE SYSTEM	DASH SILENCER:EPDM+TUNNEL (LO)
POWER DOOR LOCK:FRONT AND REAR	POWER WINDOW:D/P AUTO UP/DOWN
SEAT COVER MATERIAL:FABRIC	ANTENNA

Vehicle Price	385,000.00
<u>Accessories:</u>	
<u>Other Charges Not Subject to GST</u>	
QUOTE TOTAL	385,000.00
LESS SETTLEMENT	
<u>Total Amount Payable</u>	<u>385,000.00</u>

Terms and Conditions

DELIVERY

Ex stock subject to prior sale.

WARRANTY

TOYOTA MOTOR CORPORATION warrants its new vehicles against faulty workmanship and/or materials for a period of 36 months or 100,000 km, whichever comes first.

PRICE VALIDITY

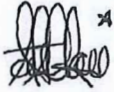
This quote is valid for 30 days from the date of quote.

Should you require this to be extended, please advise us and we will be happy to provide a new quotation.

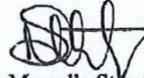
AFTER SALES

As Solomon Island's largest automotive distributor ELA MOTORS are able to provide comprehensive support for your Parts, Panel, and service requirements throughout our branches nationwide.

YOURS SINCERELY,



Lanisa Maelau
Sales Advisor



Marcella Streeter
Sales & Marketing Manager

Andrew James Britten
Chief Executive Officer



Signature

QUOTATION

Vehicle Quotation Number: 7792

Quotation Date: October 26th, 2023

Prime Ministers Office
PO Box G1
Mendana Avenue
Honiara Ct G1

Dr.Rodgers

Further to your inquiry we have pleasure in offering you the following quotation for your consideration :-

ACE 2.8L DIESEL 5SPEED AT 16SEATER RWD COMMUTER HIGH ROOF

TYRE AND DISC WHEEL:235/65R16C	WINDSHIELD WIPER:INTERMITTENT
AUDIO: AM/FM/CD,BLUETOOTH,2SP	SRS AIR BAG: D1+PC2
FRONT AND REAR AIR CONDITIONER	POWER STEERING: PS(VARIABLE)
ANTI-LOCK BRAKE SYSTEM	DASH SILENCER:EPDM+TUNNEL (LO)
POWER DOOR LOCK:FRONT AND REAR	POWER WINDOW:D/P AUTO UP/DOWN
SEAT COVER MATERIAL:FABRIC	ANTENNA

Vehicle Price	385,000.00
<u>Accessories:</u>	
<u>Other Charges Not Subject to GST</u>	
QUOTE TOTAL	385,000.00
LESS SETTLEMENT	
<u>Total Amount Payable</u>	<u>385,000.00</u>

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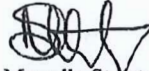
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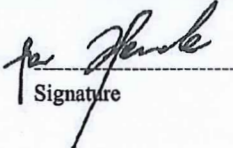


Lanisa Maelau
Sales Advisor



Marcella Streeter
Sales & Marketing Manager

Andrew James Britten
Chief Executive Officer


Signature

Linley Hatiah

From: Debbie Sifoni Rence
Sent: Wednesday, 1 November 2023 11:29 am
To: Linley Hatiah; Pauline Tovua
Subject: FW: Quotes for HiAce Bus and information on Prado, twin cabs and cruiser
Attachments: HIACE BUS 16 STR 2.8L AT #1.pdf; HIACE BUS 16 STR 2.8L AT #2.pdf; HILUX DC AT 2.8L MID.pdf; HILUX DC MT 2.4L MID.pdf; HILUX DC MT 2.4L STD.pdf; LC PRADO TX-L AT 2.8L #1.pdf; LC PRADO TX-L AT 2.8L #2.pdf

Linley,
Put together a minute for the attached.

Mrs. Debbie Sifoni Rence
Financial Controller, SOL2023 Pacific Games



From: Marcella S Streeter [mailto:MStreeter@ela.com.sb]
Sent: Wednesday, 1 November 2023 11:25 AM
To: Jimmie Rodgers <drjimmier@gmail.com>; Christian Nieng <CNieng@sol2023.com.sb>; Debbie Sifoni Rence <DSifoniRence@sol2023.com.sb>
Cc: Lanisa Maelau <LMaelau@ela.com.sb>; Dr. Jimmie Rodgers <jrodgers@pmc.gov.sb>
Subject: RE: Quotes for HiAce Bus and information on Prado, twin cabs and cruiser

Hi Dr. Rodgers,

Resending you the quotes.
We will send you the invoices today for the buses and the demo LC Prado.

On the Hilux's, availability as follows:

- 1 x 2.8L Auto Transmission- Mid model – to be confirmed with China Harbour (SP - \$390,000) – second unit due to arrive on 11th November but with clearance might be too late for the games.
- 1 x 2.4L Manual Transmission - Mid Model – pic below (SP - \$390,000)
- 2 x 2.4L Manual Transmission - Standard basic model (SP - \$320,000)

To: Marcella S Streeter <MStreeter@ela.com.sb>; Christian Nieng <CNieng@sol2023.com.sb>; Debbie Sifoni Rence <DSifoniRence@sol2023.com.sb>
Cc: Lanisa Maelau <LMaelau@ela.com.sb>; Dr. Jimmie Rodgers <jrodgers@pmc.gov.sb>
Subject: RE: Quotes for HiAce Bus and information on Prado, twin cabs and cruiser

CAUTION: This is an external email. Please take care when clicking links or opening attachments. When in doubt, contact TTSPH IT Department

Good afternoon Marcella

Thanks for the discussion.

Please resend the quotation including to my OPMC email address – copied. For some reason the file attached could not open on my gmail.

I confirm the two Hiace buses. Will start paperwork tomorrow when our FC returns to office tomorrow.

With PM's fleet – I confirm we need:

- Two Prados
- 2 Hiluxes

Thanks for sending the contact for China Harbour. I will speak with them tomorrow. Then I will come back to you on these.

Our plan is to secure all vehicles within the next week with all paperwork and payment to be completed this week.

Many thanks

Dr Rodgers / SPM / Chair NHA

Sent from [Mail](#) for Windows

From: Marcella S Streeter
Sent: Tuesday, 31 October 2023 9:03 AM
To: Jimmie Rodgers; Christian Nieng; Debbie Sifoni Rence
Cc: Lanisa Maelau
Subject: RE: Quotes for HiAce Bus and information on Prado, twin cabs and cruiser

Good Morning Dr. Rodgers,

Please attached the email I sent you on Thursday last week. I was actually calling you several times after I sent the email but no answer. Is this number – 7472750 correct?

For the LC76 wagon, payment has already been done by Australia Solomon Islands Program Support Facility, our contact person is Eric Houma - Eric.Houma@asips.com.sb. Clearance process for this vehicle is underway hence if you can confirm with them asap would be good before it is finalised.

For the Hilux DCab Automatic model, our contact for China Harbour is Nicholas Ong - ykong1992@gmail.com

Call me so we can iron things out at the earliest.

Kind Regards
Marcella



**NATIONAL HOSTING AUTHORITY
Solomon Islands Government**

Bid / Quotation Waiver

In some instances, it is recognised it may not be possible to observe the requirements of competitive quotations or tendering as is stipulated in the 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 (e.g. GTB 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 (e.g. SI at War, Emergency, Natural Disaster)
- There is a genuine market limitation on the number of suppliers
- Equipment is specialized or technical in nature

Description of Product / Service
Prime Minister's Fleet-Vehicles for Pacific Games 2023

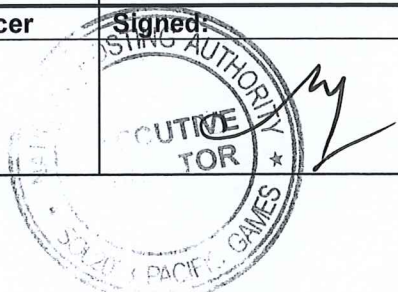
REASON FOR REQUEST (Please Tick)

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

Due to only supplier for Toyota vehicles and availability in stock. Supplier is the only one who meets required vehicles as required.

Requested by: Division / Section	Signed:	Date:
Linley Hatiah		1/11/23
	Post: Finance officer.	

Approved by: Accounting Officer	Signed:	Date:
		1/11/23





**NATIONAL HOSTING AUTHORITY
SOLOMON ISLANDS GOVERNMENT**

C5

**CONTRACT PAYMENT AND COMPLIANCE CHECKLIST
(For payment of contracts over \$100,000)**

This checklist is to be submitted along with contracts payments for works, goods and services

Required documents Prepared by Committee/Department	FI Ref	Committee	Procurement	Finance
Purchase Requisition (PR) for the entire value of the contract	P7 35			
Draft Contract (not yet signed by Supplier)	P7 10.1			
Tender Award by ITB/GTB	P7 10.1			
PR signed by requisition officer				
Vendor Information Form (for new vendor)				
ICT Checklist attached (if for ICT equipment)				
Progress Report of works/Photos etc				
Completion report if goods/services and works have been completed				
Other reports if any (goods and services)				
Payment certificate from Engineer matching amount in Requisition				
Invoice from Contractor matching amount in requisition				
Compliance checks required and done by Procurement				
Contract form approved and Signed by Chairman/EDs	P7 27.2			
PR has been signed by authorized person (and not approving payment to themselves)	P7 44			
Check amount on PR matches the signed contract				
Account code used is correct	P7 38.5(e)			
Name on PR matches signed contract	P7 38.5(e)			
Check price and rates are reasonable	P7 43.2(b)			
Data entry checks for PV and Cheque payments done by Finance Department				
Amount entered in AX matches Requisition				
Account code in AX matches Requisition				
Vendor name in AX matches Requisition				
Item code and Units entered (e.g. box, each) correctly				
Description has enough detail				
Check dates on future instalments entered correctly				
Budget OK				

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

Department Compliance performed by:

Signed: [Signature]

Name and Position: Linkey Farrah - NTA

Date: 1/11/2023

Procurement section Compliance performed by:

Signed: _____

Name and Position: _____

Date: _____

Finance Department Compliance performed by:

Signed: _____

Name and Position: _____

Date: _____



Due to Urgency, LPA was processed and sent today.

MEMORANDUM

Ref/10/23

Ref No issued 10-23

To: Dr Jimmie Rodgers date: 8/11/23
NHA Chair/Secretary to the Prime Minister
NHA/OPMC

Thru: Christian Nieng: date: 7/11/23
Executive Director/Secretariat
Chairman-ITB
National Hosting Authority



Attention: Leeroy Bird
ED/PMU/ Secretary ITB/GTB
National Hosting Authority

Date: 1/11/2023

Dear Chair, NHA/SPM,

SUBJECT: REQUEST APPROVAL TO WAIVE TENDER TO AWARD ELA MOTORS LTD FOR PROCUREMENT AND SUPPLY OF VEHICLES WORTH OF \$2,390,000.00FOR NHA.

I refer to the above, approval is required to award Contract for the supply of Vehicles mentioned above.

The compliance team after review of the submitted documents agreed that the request made by NHA is in compliant with the waiver process stipulated in the PCAM 2013 Chapter 2 (2.7) as well as approval by the NHA board with waiver of threshold instruction granted by MoFT as follows.

- 1. Pursuant to the Decision of the NHA Board taken at its meeting on 23rd March 2023, authorizing the expenditure level that can be approved by the NHA Chair of up to \$8 million dollars per procurement/tender.

2. The new threshold issued by the Minister of Finance in accordance with the Cabinet endorsed paper 2023.

As per quotation collected, below is the summary of cost and vehicles.

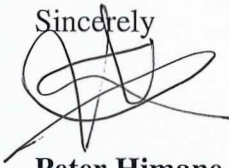
No	Brand/Name	Description	Qty	Unit Price	Total
1	BUS	Vehicle-ACE 2.8L diesel-16Seater RWD Commuter High roof	2	\$ 385,000.00	\$ \$770,000.00
2	Hilux	Vehicle-2.8L diesel-6 speed 5-Seater 4WD double cab MID Tyre and Disc wheel	1	\$ 390,000.00	\$ 390,000.00
3	Hilux	Vehicle-2.4 diesel-6 speed 5-Seater 4WD double cab MID STD	1	\$ 320,000.00	\$ 320,000.00
4	Prado	Prado-2.8L diesel-6 speed 7-Seater 4WD SUV TX-L	1	\$ 490,000.00	\$ 490,000.00
5	Landcruiser Wagon	LC70-2.8L diesel-6 speed 9-Seater 4WD Wagon LX	1	\$ 420,000.00	\$ 420,000.00
					\$ 2,390,000.00

Attached are the following documents.

1. Bid waiver form (signed by NHA-ED)
2. Suppliers costs and priced

Your Approval is hereby sought to allow the NHA to proceed with engagement of supplier as required.

Sincerely



Peter Himane
Procurement Compliance Manager
National Hosting Authority

BID WAIVER FORM



**NATIONAL HOSTING AUTHORITY
Solomon Islands Government**

Bid / Quotation Waiver

In some instances, it is recognised it may not be possible to observe the requirements of competitive quotations or tendering as is stipulated in the 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 (e.g. GTB 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 (e.g. SI at War, Emergency, Natural Disaster)
- There is a genuine market limitation on the number of suppliers.
- Equipment is specialized or technical in nature.

Description of Product / Service

Procurement of vehicle for National hosting Authority

REASON FOR REQUEST (Please Tick)

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

Please summarise the reason for the request (you may attach further support if necessary)

This waiver request is to allow for procurement of Vehicle from **Ela Motors Company Ltd**, the vehicle will be used by NHA as part its fleets.

This request is made in compliance to the PCAM 2013 of vehicle purchase of which NHA accepted the specification and price from supplier.

In best procurement practice, in the event where procurement is based on preferred Brand, waiver is required as the brand already restricted competitiveness, in this waiver, National Hosting Authority selected **Ela Motors Company Ltd** for Toyota brand of different vehicles.

See attached so docs for your perusal.

Requested by: Division / Section	Signed:  Date: 2/11/23
NATIONAL HOSTING AUTHORITY	Peter Himane Procurement Compliance Manager National Hosting Authority
Approved by: Executive Director/NHA	Signed:  Date: 2/11/23
	Christian Nieng Executive Director Secretariat National Hosting Authority
Approved By: Chair-NHA/SPM	Signed:  Date: 2/11/23
	Christian Nieng Executive Director Secretariat National Hosting Authority

QUOTES

Ela Motors

TOYOTA TSUSHO (SI) LTD
PRINCE PHILIP HIGHWAY
RANADI
PO BOX 140 HONIARA GUADAL CANAL
SOLOMON ISLANDS
PH 30314 FAX 30750

QUOTATION

Vehicle Quotation Number: 7799

Quotation Date: October 26th, 2023

Prime Ministers Office
PO Box G1
Mendana Avenue
Honiara Ct G1

Dr.Rodgers

Further to your inquiry we have pleasure in offering you the following quotation for your consideration :-

HILUX 2.4L Diesel 6 Speed MT 5 SEATER 4WD DOUBLE CAB STD

Vehicle Price 315,000.00

Accessories:

BEDLINER 5,000.00

Other Charges Not Subject to GST

QUOTE TOTAL 320,000.00

LESS SETTLEMENT

Total Amount Payable 320,000.00

Terms and Conditions

DELIVERY

Ex stock subject to prior sale.

WARRANTY

TOYOTA MOTOR CORPORATION warrants its new vehicles against faulty workmanship and/or materials for a period of 36 months or 100, 000 km , whichever comes first.

PRICE VALIDITY

This quote is valid for 30 days from the date of quote.

Should you require this to be extended, please advise us and we will be happy to provide a new quotation.

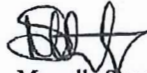
AFTER SALES

As Solomon Island's largest automotive distributor ELA MOTORS are able to provide comprehensive support for your Parts, Panel, and service requirements throughout our branches nationwide.

YOURS SINCERELY,




Lanisa Maclau
Sales Advisor



Marcella Streeter
Sales & Marketing Manager

Andrew James Britten
Chief Executive Officer



Signature

QUOTATION

Vehicle Quotation Number: 7795

Quotation Date: October 26th, 2023

Prime Ministers Office
PO Box G1
Mendana Avenue
Honiara Ct G1

Dr.Rodgers

Further to your inquiry we have pleasure in offering you the following quotation for your consideration :-

PRADO 2.8L Diesel 6 Speed AT 7 SEATER 4WD SUV TX-L

TIRE & DISC WHEEL:265/65R17	CRUISE CONTROL
VSC:ABS+VSC+ACTIVE-TRAC+DAC&HA	HEADLAMP: LOW & HIGH PARABOLA
WIRELESS DOOR LOCK:SMART ENTRY	WITH VIBRATION SENSOR
WITH VIBRATION SENSOR	BACK MONITOR:1-CAM
AIR CONDITIONER:DUAL AUTO	SEAT MATERIAL:LEATHER
ANTI-THEFT SYSTEM:IMMOBILIZER	SUN ROOF AND MOON ROOF
AIR BAG:D(KNEE+SIDE),P(SIDE)	FRONT FOG AND DRIVING LAMP:LED
FUEL TANK CAPACITY: 87L	STEERING SWITCH: AUDIO+TEL
AUDIO: DA+PSP-DECKLESS	SEAT AC:D+P VENTILATION+HEATER
DASH SILENCER: INTERIOR+ENG RM	POWER DOOR LOCK:D-SIDE LINKED
POWER WINDOW:ALL SEATS(JAM PRO	SMART PUSH START
HEADLAMP AIMING	CAR TELEPHONE:BLUETOOTH H/FREE

Vehicle Price	490,000.00
---------------	------------

Accessories:

Other Charges Not Subject to GST

QUOTE TOTAL	490,000.00
-------------	------------

LESS SETTLEMENT

<u>Total Amount Payable</u>	<u>490,000.00</u>
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Terms and Conditions

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TOYOTA MOTOR CORPORATION warrants its new vehicles against faulty workmanship and/or materials for a period of 36 months or 100,000 km, whichever comes first.

PRICE VALIDITY

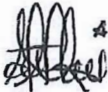
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YOURS SINCERELY,



Lanisa Maelau
Sales Advisor



Marcella Streeter
Sales & Marketing Manager

Andrew James Britten
Chief Executive Officer



Signature

QUOTATION

Vehicle Quotation Number: 7794

Quotation Date: October 26th, 2023

Prime Ministers Office
PO Box G1
Mendana Avenue
Honiara Ct G1

Dr.Rodgers

Further to your inquiry we have pleasure in offering you the following quotation for your consideration :-

PRADO 2.8L Diesel 6 Speed AT 7 SEATER 4WD SUV TX-L

TIRE & DISC WHEEL:265/65R17	CRUISE CONTROL
VSC:ABS+VSC+ACTIVE-TRAC+DAC&HA	HEADLAMP: LOW & HIGH PARABOLA
WIRELESS DOOR LOCK:SMART ENTRY	WITH VIBRATION SENSOR
WITH VIBRATION SENSOR	BACK MONITOR:1-CAM
AIR CONDITIONER:DUAL AUTO	SEAT MATERIAL:LEATHER
ANTI-THEFT SYSTEM:IMMOBILIZER	SUN ROOF AND MOON ROOF
AIR BAG:D(KNEE+SIDE),P(SIDE)	FRONT FOG AND DRIVING LAMP:LED
FUEL TANK CAPACITY: 87L	STEERING SWITCH: AUDIO+TEL
AUDIO: DA+PSP-DECKLESS	SEAT AC:D+P VENTILATION+HEATER
DASH SILENCER: INTERIOR+ENG RM	POWER DOOR LOCK:D-SIDE LINKED
POWER WINDOW:ALL SEATS(JAM PRO	SMART PUSH START
HEADLAMP AIMING	CAR TELEPHONE:BLUETOOTH H/FREE

Vehicle Price	590,000.00
---------------	------------

Accessories:

Other Charges Not Subject to GST

QUOTE TOTAL	590,000.00
-------------	------------

LESS SETTLEMENT

<u>Total Amount Payable</u>	<u>590,000.00</u>
-----------------------------	-------------------

Terms and Conditions

DELIVERY

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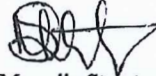
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YOURS SINCERELY,

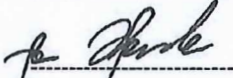


Lanisa Maelau
Sales Advisor



Marcella Streeter
Sales & Marketing Manager

Andrew James Britten
Chief Executive Officer



Signature

QUOTATION

Vehicle Quotation Number: 7793

Quotation Date: October 26th, 2023

Prime Ministers Office
PO Box G1
Mendana Avenue
Honiara Ct G1

Dr.Rodgers

Further to your inquiry we have pleasure in offering you the following quotation for your consideration :-

LC70 2.8L Diesel 6 Speed AT 9 SEATER 4WD Wagon LX

TYRE/DISC WHEEL-7.50R16-8	POWER WINDOW-ONE TOUCH
WIRELESS SMART DOOR LOCK	REAR WINDOW WIPER-INTERMITTENT
ANTI-LOCK BRAKE SYSTEM-ABS	AIR CONDITIONER
SEAT COVER-VINYL	POWER DOOR LOCK-WITH INTERLOCK
FRONT BUCKET SEATS	FRONT FOG LAMP-LED LAMP
USB CHARGER	DOOR AJAR WARNING
AIR BAG-DRIVER+PASSENGER	

Vehicle Price	420,000.00
---------------	------------

Accessories:

Other Charges Not Subject to GST

QUOTE TOTAL	420,000.00
-------------	------------

LESS SETTLEMENT

<u>Total Amount Payable</u>	<u>420,000.00</u>
-----------------------------	-------------------

Terms and Conditions

DELIVERY

Ex stock subject to prior sale.

WARRANTY

TOYOTA MOTOR CORPORATION warrants its new vehicles against faulty workmanship and/or materials for a period of 36 months or 100, 000 km , whichever comes first.

PRICE VALIDITY

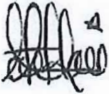
This quote is valid for 30 days from the date of quote.

Should you require this to be extended, please advise us and we will be happy to provide a new quotation.

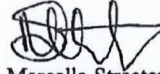
AFTER SALES

As Solomon Island's largest automotive distributor ELA MOTORS are able to provide comprehensive support for your Parts, Panel, and service requirements throughout our branches nationwide.

YOURS SINCERELY,



Lanisa Maelau
Sales Advisor



Marcella Streeter
Sales & Marketing Manager

Andrew James Britten
Chief Executive Officer


Signature

Ela Motors

TOYOTA TSUSHO (SI) LTD
PRINCE PHILIP HIGHWAY
RANADI
PO BOX 140 HONIARA GUADAL CANAL
SOLOMON ISLANDS
PH 30314 FAX 30750

QUOTATION

Vehicle Quotation Number: 7798*2

Quotation Date: October 26th, 2023

Prime Ministers Office
PO Box G1
Mendana Avenue
Honiara Ct G1

Dr.Rodgers

Further to your inquiry we have pleasure in offering you the following quotation for your consideration :-

HILUX 2.4L Diesel 6 Speed MT 5 SEATER 4WD DOUBLE CAB MID

Vehicle Price 385,000.00

Accessories:

BEDLINER 5,000.00

Other Charges Not Subject to GST

QUOTE TOTAL 390,000.00

LESS SETTLEMENT

Total Amount Payable 390,000.00

Terms and Conditions

DELIVERY

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WARRANTY

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PRICE VALIDITY

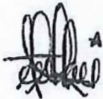
This quote is valid for 30 days from the date of quote.

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AFTER SALES

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YOURS SINCERELY,

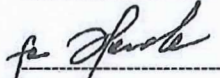


Lanisa Maelau
Sales Advisor



Marcella Streeter
Sales & Marketing Manager

Andrew James Britten
Chief Executive Officer



Signature

TOYOTA TSUSHO (SI) LTD
PRINCE PHILIP HIGHWAY
RANADI
PO BOX 140 HONIARA GUADAL CANAL
SOLOMON ISLANDS
PH 30314 FAX 30750

QUOTATION

Vehicle Quotation Number: 7796

Quotation Date: October 26th, 2023

Prime Ministers Office
PO Box G1
Mendana Avenue
Honiara Ct G1

Dr.Rodgers

Further to your inquiry we have pleasure in offering you the following quotation for your consideration :-

HILUX 2.8L Diesel 6 Speed AT 5 SEATER 4WD DOUBLE CAB MID
TYRE & DISC WHEEL; 265/65R17 POWER WINDOW: AUTO UP/DOWN JAM
VSC: HAC+TSC HEADLAMP:4 BULB HALOGEN MULTI
WIRELESS/SMART DR LOCK:ANSWER AUDIO:8INCH DISPLAY AUDIO BT
SPEAKERS:6X (DOOR+TWEETER) SEAT COVER MATERIAL:FULL HIGH
STEERING SWITCH:AUDIO+TEL+VOIC DAYTIME RUNNING LIGHT SYSTEM
ANTI-THEFT:IMMOBILIZER+HORN POWER DOOR LOCK
SRS AIR BAG:D&P+KNEE FOR DRIVE FRONT FOG + DRIVING LAMP: LED
FRONT AIR CONDITIONER: AUTO WIPER CONTROL:INTERMITTENT
BACK MONITOR PARKING ASSISTS:BACK SENSOR
AIR INTERCOOLER POWER STEERING:VARIABLE FLOW
DASH SILENCER: HOOD AND ENGINE STARTING SYSTEM: PUSH

Vehicle Price	385,000.00
<u>Accessories:</u> BEDLINER	5,000.00
<u>Other Charges Not Subject to GST</u>	
QUOTE TOTAL	390,000.00
LESS SETTLEMENT	
<u>Total Amount Payable</u>	390,000.00

Terms and Conditions

DELIVERY

Ex stock subject to prior sale.

WARRANTY

TOYOTA MOTOR CORPORATION warrants its new vehicles against faulty workmanship and/or materials for a period of 36 months or 100, 000 km , whichever comes first.

PRICE VALIDITY

This quote is valid for 30 days from the date of quote.

Should you require this to be extended, please advise us and we will be happy to provide a new quotation.

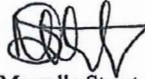
AFTER SALES

As Solomon Island's largest automotive distributor ELA MOTORS are able to provide comprehensive support for your Parts, Panel, and service requirements throughout our branches nationwide.

YOURS SINCERELY,

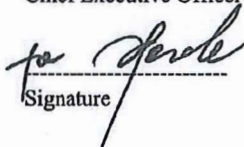


Lanisa Maelau
Sales Advisor



Marcella Streeter
Sales & Marketing Manager

Andrew James Britten
Chief Executive Officer


Signature

TOYOTA TSUSHO (SI) LTD
PRINCE PHILIP HIGHWAY
RANADI
PO BOX 140 HONIARA GUADAL CANAL
SOLOMON ISLANDS
PH 30314 FAX 30750

QUOTATION

Vehicle Quotation Number: 7792

Quotation Date: October 26th, 2023

Prime Ministers Office
PO Box G1
Mendana Avenue
Honiara Ct G1

Dr.Rodgers

Further to your inquiry we have pleasure in offering you the following quotation for your consideration :-

ACE 2.8L DIESEL 5SPEED AT 16SEATER RWD COMMUTER HIGH ROOF
TYRE AND DISC WHEEL:235/65R16C WINDSHIELD WIPER:INTERMITTENT
AUDIO: AM/FM/CD,BLUETOOTH,2SP SRS AIR BAG: D1+PC2
FRONT AND REAR AIR CONDITIONER POWER STEERING: PS(VARIABLE)
ANTI-LOCK BRAKE SYSTEM DASH SILENCER:EPDM+TUNNEL (LO)
POWER DOOR LOCK:FRONT AND REAR POWER WINDOW:D/P AUTO UP/DOWN
SEAT COVER MATERIAL:FABRIC ANTENNA

Vehicle Price	385,000.00
<u>Accessories:</u>	
<u>Other Charges Not Subject to GST</u>	
QUOTE TOTAL	385,000.00
LESS SETTLEMENT	
<u>Total Amount Payable</u>	<u>385,000.00</u>

Terms and Conditions

DELIVERY

Ex stock subject to prior sale.

WARRANTY

TOYOTA MOTOR CORPORATION warrants its new vehicles against faulty workmanship and/or materials for a period of 36 months or 100, 000 km , whichever comes first.

PRICE VALIDITY

This quote is valid for 30 days from the date of quote.

Should you require this to be extended, please advise us and we will be happy to provide a new quotation.

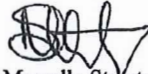
AFTER SALES

As Solomon Island's largest automotive distributor ELA MOTORS are able to provide comprehensive support for your Parts, Panel, and service requirements throughout our branches nationwide.

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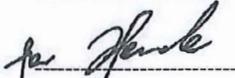


Lanisa Maelau
Sales Advisor



Marcella Streeter
Sales & Marketing Manager

Andrew James Britten
Chief Executive Officer



Signature

QUOTATION

Vehicle Quotation Number: 7791

Quotation Date: October 25th, 2023

Prime Ministers Office
PO Box G1
Mendana Avenue
Honiara Ct G1

Dr.Rodgers

Further to your inquiry we have pleasure in offering you the following quotation for your consideration :-

ACE 2.8L DIESEL 5SPEED AT 16SEATER RWD COMMUTER HIGH ROOF
TYRE AND DISC WHEEL:235/65R16C WINDSHIELD WIPER:INTERMITTENT
AUDIO: AM/FM/CD,BLUETOOTH,2SP SRS AIR BAG: D1+PC2
FRONT AND REAR AIR CONDITIONER POWER STEERING: PS(VARIABLE)
ANTI-LOCK BRAKE SYSTEM DASH SILENCER:EPDM+TUNNEL (LO)
POWER DOOR LOCK:FRONT AND REAR POWER WINDOW:D/P AUTO UP/DOWN
SEAT COVER MATERIAL:FABRIC ANTENNA

Vehicle Price	385,000.00
<u>Accessories:</u>	
<u>Other Charges Not Subject to GST</u>	
QUOTE TOTAL	<u>385,000.00</u>
LESS SETTLEMENT	
<u>Total Amount Payable</u>	<u>385,000.00</u>

Terms and Conditions

DELIVERY

Ex stock subject to prior sale.

WARRANTY

TOYOTA MOTOR CORPORATION warrants its new vehicles against faulty workmanship and/or materials for a period of 36 months or 100, 000 km , whichever comes first.

PRICE VALIDITY

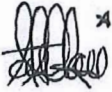
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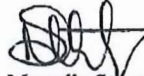
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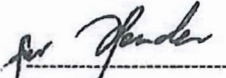


Lanisa Maelau
Sales Advisor



Marcella Streeter
Sales & Marketing Manager

Andrew James Britten
Chief Executive Officer



Signature

Pauline Tovua

From: Marcella S Streeter <MStreeter@ela.com.sb>
Sent: Thursday, 26 October 2023 12:05 PM
To: drjimmier@gmail.com.sb
Cc: Lanisa Maelau
Subject: Quotes for New Vehicles
Attachments: HIACE BUS 16 STR 2.8L AT #1.pdf; HIACE BUS 16 STR 2.8L AT #2.pdf; HILUX DC AT 2.8L MID.pdf; HILUX DC MT 2.4L MID.pdf; HILUX DC MT 2.4L STD.pdf; LC PRADO TX-L AT 2.8L #1.pdf; LC PRADO TX-L AT 2.8L #2.pdf; LC76 WAGON AT 2.8L.pdf

Good Day Dr. Rodgers,

Thank you for visiting our dealership yesterday. It was a pleasure meeting you.

Kindly find attached our quotes for the units as discussed. Please do confirm at your earliest possible that we may reserve units. Demand for vehicles is quite high leading up to the PG 23.

One vehicle available that I forgot to mention was a Hilux dual cab manual transmission similar to the one purchased recently by your office.

This unit is readily available and price is \$390,000. Vehicle has been pre-prepared but customer failed to pay therefore it is out on the market again. See picture attached.

Should you require units for the PM's police this unit is fitting as it has already been tinted and fitted with rough tyres and snorkel.

I look forward to your confirmation and reply.



Kind Regards
Marcella S Streeter

Pauline Tovua

From: Debbie Sifoni Rence
Sent: Wednesday, 1 November 2023 9:34 AM
To: Pauline Tovua
Subject: FW: Quotes for HiAce Bus and information on Prado, twin cabs and cruser

Mrs. Debbie Sifoni Rence
Financial Controller, SOL2023 Pacific Games



From: Jimmie Rodgers [mailto:drjimmier@gmail.com]
Sent: Tuesday, 31 October 2023 7:34 AM
To: mstreeter@ela.com.sb; Christian Nieng <CNieng@sol2023.com.sb>; Debbie Sifoni Rence <DSifoniRence@sol2023.com.sb>
Subject: Quotes for HiAce Bus and information on Prado, twin cabs and cruser

Good morning Marcella

I do not seem to have seen an email from you since our brief discussions about the vehicles last week.

I really need to finalise the vehicle procurement for PM's fleet – 2 x Pradoos and 2xauto hiluxes.

Also need to conclude paperwork and procurement of the two HiAce buses.

Please can you send quote and also advise regarding PM's fleet – the contacts for China Harbour and Australia please

Thanks

Jimmie Rodgers / SPM / Chair NHA

Sent from Mail for Windows

Pauline Tovua

From: Debbie Sifoni Rence
Sent: Wednesday, 1 November 2023 9:35 AM
To: Pauline Tovua
Subject: FW: Quotes for HiAce Bus and information on Prado, twin cabs and cruser
Attachments: image001.png

Mrs. Debbie Sifoni Rence
Financial Controller, SOL2023 Pacific Games



From: Jimmie Rodgers [mailto:drjimmier@gmail.com]
Sent: Tuesday, 31 October 2023 9:44 AM
To: Marcella S Streeter <MStreeter@ela.com.sb>
Cc: Christian Nieng <CNieng@sol2023.com.sb>; Debbie Sifoni Rence <DSifoniRence@sol2023.com.sb>; Lanisa Maelau <LMaelau@ela.com.sb>
Subject: Re: Quotes for HiAce Bus and information on Prado, twin cabs and cruser

Thanks Marcella

Will call you after a meeting I am attending this morning.

Fir now I confirm the two buses and we will further discuss PMs fleet.
Tks

SPM

On Tue, Oct 31, 2023, 09:03 Marcella S Streeter <MStreeter@ela.com.sb> wrote:

Good Morning Dr. Rodgers,

Please attached the email I sent you on Thursday last week. I was actually calling you several times after I sent the email but no answer. Is this number – 7472750 correct?

For the LC76 wagon, payment has already been done by Australia Solomon Islands Program Support Facility, our contact person is Eric Houma - Eric.Houma@asips.com.sb. Clearance process for this vehicle is underway hence if you can confirm with them asap would be good before it is finalised.

For the Hilux DCab Automatic model, our contact for China Harbour is Nicholas Ong - ykong1992@gmail.com

Call me so we can iron things out at the earliest.

Kind Regards

Marcella

Marcella Suzanna Streeter

Solomons - Sales & Marketing Manager | Sales

Ela Motors
Prince Philip Highway
Ranadi Honiara
P.O. Box 140
Solomon Islands
T: +677 30314 | F: +677 30750

E: MStreeter@ela.com.sb | **W:** www.elamotorssolomon.com

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This email has been scanned for viruses and malware, and may have been automatically archived by Mimecast Ltd.

From: Jimmie Rodgers <drjimmier@gmail.com>

Sent: Tuesday, October 31, 2023 7:34 AM

To: Marcella S Streeter <MStreeter@ela.com.sb>; Christian Nieng <CNieng@sol2023.com.sb>; Debbie Sifoni Rence <DSifoniRence@sol2023.com.sb>

Subject: Quotes for HiAce Bus and information on Prado, twin cabs and cruiser

CAUTION: This is an external email. Please take care when clicking links or opening attachments.
When in doubt, contact TTSPH IT Department

Good morning Marcella

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Also need to conclude paperwork and procurement of the two HiAce buses.

Please can you send quote and also advise regarding PM's fleet – the contacts for China Harbour and Australia please

Thanks

Jimmie Rodgers / SPM / Chair NHA

Sent from Mail for Windows

----- Forwarded message -----

From: Marcella S Streeter <MStreeter@ela.com.sb>

To: "drjimmier@gmail.com.sb" <drjimmier@gmail.com.sb>

Cc: Lanisa Maelau <LMaelau@ela.com.sb>

Bcc:

Date: Thu, 26 Oct 2023 01:04:41 +0000

Subject: Quotes for New Vehicles

Good Day Dr. Rodgers,

Thank you for visiting our dealership yesterday. It was a pleasure meeting you.

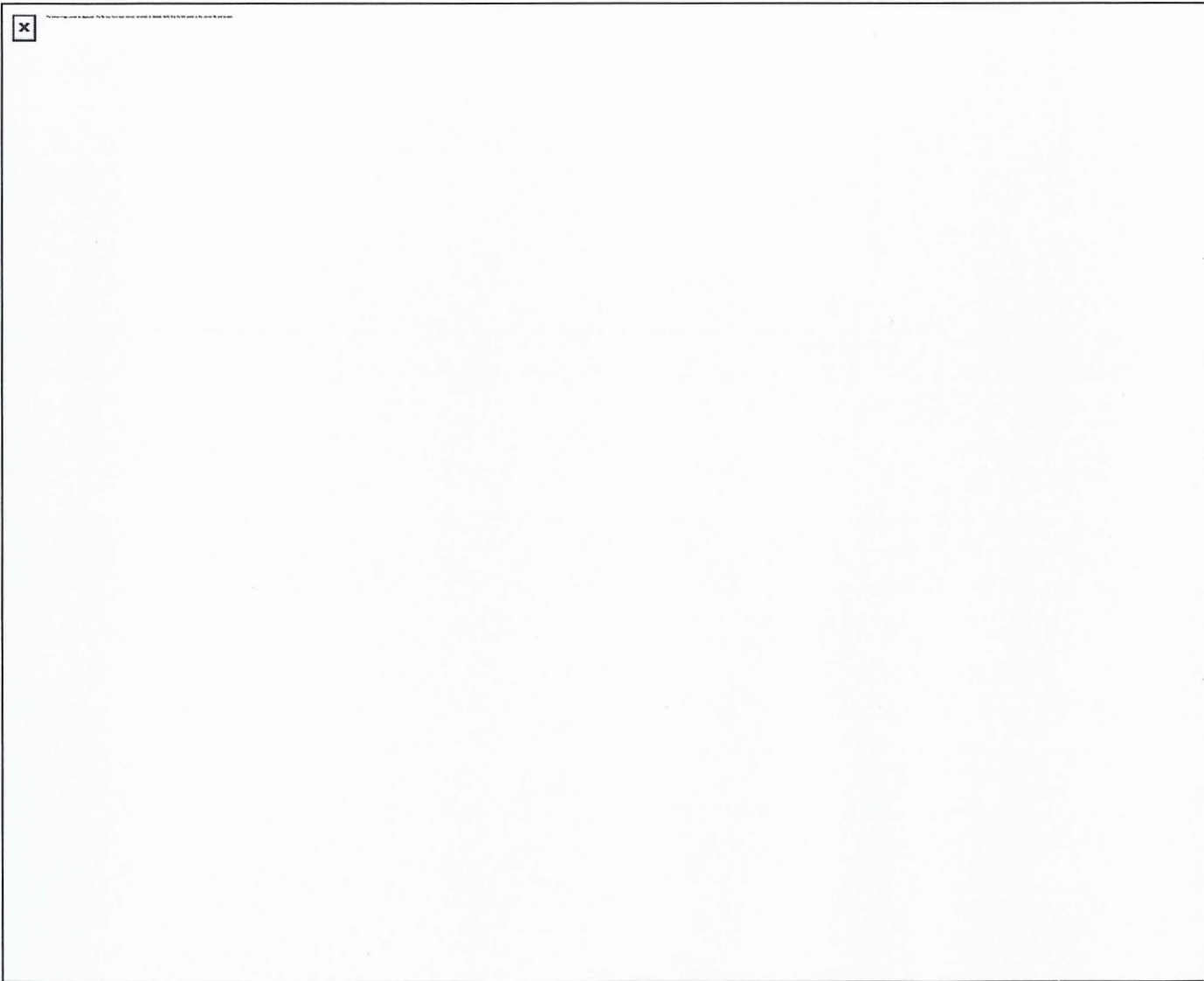
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Kind Regards

Marcella S Streeter

Your Reference

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

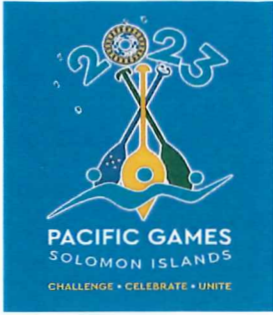
Held for Authorisation Transaction Number AHI37590

Transaction Details

Account Transfer of SBD 17,800.00
From Account: 5691140
To Account: 56860
Notes for Recipient: SOA for Oct 2023-NHA
Notes for Myself: NHA SOA oct 2023

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





NATIONAL HOSTING AUTHORITY

P O Box 2443
Honiara, Solomon Islands
E:Accounts@sol2023.com.sb

PAYMENT VOUCHER	
DATE	21/11/2023

ELA MOTORS
P O Box 140
Honiara

Cheque Number IB
Total Amount Paid \$17,800.00

SOA for Oct 2023

In Payment For the following invoices:

Supplier Inv	Purchase No.	Invoice Date	Invoice Amount	Previous Payments	Current Payment
	00001806	28/09/2023	\$17,800.00	\$0.00	\$17,800.00

*Done.
For FC NHTA*



Payment Voucher Prepared By: *[Signature]* Date: 21/11/23

Signature of Claimant: _____

PRINT NAME: _____

Ela Motors

TOYOTA TSUSHO(SI)LTD
 PRINCE PHILIP HIGHWAY
 RANADI
 PO BOX 140 HONIARA GUADAL CANAL
 SOLOMON ISLANDS
 PH 30314 FAX30750

CUSTOMER

NATIONAL HOSTING AUTHORITY
 P.O. Box
 Honiara

STATEMENT OF ACCOUNT

PAGE 1 OF 1

CUSTOMER 314321

DATE 24-Oct-23

DATE	REFERENCE	JNL	DESCRIPTION	CHARGES	CREDITS
19-Oct-23	THCSH68241	3	Repair Order	17,800.00	
23-Oct-23	THCSH68359	3	Repair Order	1100.00	

CURRENT 1100.00	OVER 30 DAYS 17800.00	OVER 60 DAYS	OVER 90DAYS/ OVERDUE 18900.00	AMOUNT DUE
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Ela Motors

TOYOTA TSUSHO(SI)LTD
 PRINCE PHILIP HIGHWAY
 RANADI
 PO BOX 140 HONIARA GUADALCANAL
 SOLOMON ISLANDS
 PH 30314 FAX30750

PLEASE RETURN THIS STUB WITH YOUR PAYMENT TO
 P O BOX 140 HONIARA GUADALCANAL
 REMITTANCE ADVICE

PAGE 1 OF 1

CUSTOMER 314321

DATE 24-Oct-23

DATE	REFERENCE	JNL	AMOUNT
19-Oct-23	THCSH68241	3	17,800.00
23-Oct-23	THCSH68359	3	1100.00

AMOUNT PAID

AMOUNT DUE 18900.00 17800.00 . 4
--

not found

*Homa.
 for Fe NHA
 20/11/23.*



*PP @ NHA
 20/11/23*

Ela Motors

TOYOTA TSUSHO (SI) LTD
 PRINCE PHILIP HIGHWAY
 RANADI
 PO BOX 140 HONIARA GUADAL CANAL
 SOLOMON ISLANDS
 PH 30314 FAX 30750

Service TAX Invoice		Page 1 of 2		Doc #: THCSH68241			
Customer No. 314321	Customer Name & Address National Hosting Authority PO Box 2443			Advisor BADDLEY NOFOKESE 3008	Colour WHITE/BLACK	Team SERVICE	
Doc. Date 20/09/23	Honiara Ct 2443			Year / Make / Model 19/TOYOTA/2.5L DIESEL TD 5 SPEED MAN 16ST			Tag No. DONE
Reg. No. G4293				Model No. GDH301R-GDFDY-3B	Carline ACE	Eng./Trans. /M	
Stock No. TO1908-04	Contract No.			Chassis No. JTFNAFAP808008812	Kilometres 59483	Prod. Date	Orig. Del. Date 28/01/20
Purchase Order No. TBA	Driver Geria	Contract No.		Contract Name		Contract Exp. Kms	Exp. Date
<input type="checkbox"/> CASH <input type="checkbox"/> CHEQUE <input type="checkbox"/> CREDIT CARD <input type="checkbox"/> ACCOUNT	Home Phone	Business Phone	Terms Charge	Selling Dealer	Delivery Kms.	Delivery Date 28/01/20	Warr. Exp. Date 28/01/23
	Vehicle ID. JTFNAFAP808008812	Engine No. 1GD-964593	Date & Time Promised 19/09/23 05:00pm	Time Received 09:15am	Quote Price	Air Y	Pwr Y

Labour	Operation	Description	Retail	Amount
--------	-----------	-------------	--------	--------

Job# 1	01TOHI10CH060NS	36 month/ 60000 km service	Tech(s): 3063	945.00	945.00
--------	-----------------	----------------------------	---------------	--------	--------

Customer Instructions:

Replaced Engine Oil# Filter And Sump Plug Washer
 Replaced Fuel Filter and Drain Sedimenter
 Replaced Air Filter Element
 Replaced Gear Box and Differential Oil
 Replaced Cabin Air Filter
 Inspected All Engine Drive Belts
 Checked Front Disc Brakes And Pads And Report Wear Limit
 Adjusted Hand Brake
 Checked Propellor Shaft# Tighten Bolts And Grease
 Inspected Power Steering Fluid
 Checked Steering system Components
 Inspected Suspension and Drive Line Systems
 Inspected Tyre Tread Depth Including Spare Wheel
 Inspected Wheel Bearing Freeplay (Where Applicable)
 Checked Operation Of Blower Heater And Air Con
 Checked Operation Of Lights# Horn# Washers And Indicators
 Inspected all Seat Belts and Operations
 Checked Cooling System Hoses
 Checked Battery Water Level where applicable
 Checked And Cleaned Battery Terminals
 Checked And Lubricated All Door Hinges
 Checked And Lubricated Bonnet Latch And Hinges
 Checked Coolant Level and Condition of Fluid
 Inspected Wipers and Operations
 Checked Rear Brakes Shoes Adjust And Report Wear
 Carried Out Road Test

Job# 2	19TO	CLUTCH	Tech(s): 3068	1680.00	1680.00
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Replace clutch kit.

Total - Labour

2625.00

Parts	Qty	Number	Description	Retail Price	Unit Price	Amount
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Job# 1	1	TO90915YZZD2	OIL FILTER MVP	201.00	201.00	201.00
Job# 1	1	TO233900L070	ELEMENT ASSY ,FUEL	530.45	530.45	530.45
Job# 1	1	TO9043012031	GASKET,SUMP	16.48	16.48	16.48
Job# 1	1	TO0888800001EP1	WASHER ADDITIVE	8.24	8.24	8.24
Job# 1	1	TO8713928020	ELEMENT AIR REFINER	535.60	535.60	535.60
Job# 2	1	TO90363T0006	BEARING RADIAL BALL	120.51	120.51	120.51
Job# 2	1	TO312500L010	DISC ASSY CLUTCH	4172.53	4172.53	4172.53
Job# 2	1	TO312100K281	COVER ASSY,CLUTCT	5727.83	5727.83	5727.83
Job# 2	1	TO3123071052	BEARING ASSY CLUTCH	1644.91	1644.91	1644.91

Petrol, Oils, Lubricants and Supplies

ORDER No.	SUBLET REPAIRS	Amount
<p>The Company and Owner agree that:</p> <p>(1) Deposits paid by the Owner are non-refundable. (2) The Company will proceed with service, repairs or replacements of parts ("repairs") as itemized on this Repair Order. (3) The Company will not be responsible for loss or damage to the vehicle or articles left in the vehicle in case of time, theft or any other cause beyond the control of the Company. (4) The vehicle may be driven by the Company for the purpose of testing or inspection. (5) There may be delay in repairs if parts or technical assistance have to be sourced elsewhere. If the delay is over 28 days, the Owner can remove the vehicle from the Company after paying in full costs for repairs undertaken. If the Owner does not remove the vehicle, the Company will not be liable for any loss and damage suffered as a result of such delay. In all material circumstances, the Company will not be liable for any loss and damage suffered, including the Owner's liability to any third parties as a result of such delay. (6) Storage fees of SBD \$100.00 per day will be charged if the Owner does not collect the vehicle within 28 days after completion of repairs. The Company will sell the vehicle by public auction or tender if the vehicle is not collected within nine (9) months. (7) Payment in cash or by pre-arranged credit will be made after completion of the repairs.</p>		
I have read the above terms and conditions and accept them		Signature: _____

Continued...

Ela Motors

TOYOTA TSUSHO (SI) LTD
 PRINCE PHILIP HIGHWAY
 RANADI
 PO BOX 140 HONIARA GUADAL CANAL
 SOLOMON ISLANDS
 PH 30314 FAX 30750

Service TAX Invoice		Page 2 of 2		Doc #: THCSH68241			
Customer No. 314321	Customer Name & Address National Hosting Authority PO Box 2443			Advisor BADDLEY NOFOKESE	3008	Colour WHITE/BLACK	Team SERVICE
Doc. Date 20/09/23	Honiara Ct 2443			Year / Make / Model 19/TOYOTA/2.5L DIESEL TD 5 SPEED MAN 16ST			Tag No. DONE
Reg. No. G4293				Model No. GDH301R-GDFDY-3B		Carline ACE	
Stock No. TO1908-04	Purchase Order No. TBA			Contract No.	Contract Name		Contract Exp. Kms
<input type="checkbox"/> CASH <input type="checkbox"/> CHEQUE <input type="checkbox"/> CREDIT CARD <input type="checkbox"/> ACCOUNT		Driver Geria	Home Phone	Business Phone	Terms Charge	Selling Dealer	Delivery Kms.
		Vehicle ID. JTFNAFAP808008812		Engine No. 1GD-964593	Date & Time Promised 19/09/23 05:00pm	Time Received 09:15am	Quote Price
						Prod. Date 28/01/20	Warr. Exp. Date 28/01/23
						Exp. Date	Air Pwr Turbo Y Y

Petrol, Oils, Lubricants and Supplies

				Amount
Job#	1	7.0	DIESEL ENGINE OIL	1050.00
Job#	1	4.5	LSD OIL 85W 90	720.00
Total - POL				1770.00

Miscellaneous

				Amount
Job#	1	MAT	MAT SUPPLIES SERVICE	147.45
Job#	2	MAT	MAT SUPPLIES SERVICE	300.00
Total - Misc				447.45

Recommendations

Next service due at 65,000km.
 1. Defected parts.

Total Labour	2625.00 ✓
Total Parts	12957.55 ✓
Total POL	1770.00 ✓
Total Sublet	0.00
Total Misc	447.45 ✓
Total Tax	0.00

Total Invoice 17800.00 ✍

Non-GST Invoice

Thank you for the opportunity to address your Service Requirements, should you have any questions or queries Please Contact us on 30314 EXT 215

E. & O.E.

ORDER No.	SUBLET REPAIRS		
			The Company and Owner agree that: (1) Deposits paid by the Owner are non-refundable. (2) The Company will proceed with service, repairs or replacements of parts ("repairs") as itemized on this Repair Order. (3) The Company will not be responsible for loss or damage to the vehicle or articles left in the vehicle in case of fire, theft or any other cause beyond the control of the Company. (4) The vehicle may be driven by the Company for the purpose of testing or inspection. (5) There may be delay in repairs if parts or technical assistance have to be sourced elsewhere. If the delay is over 28 days, the Owner can remove the vehicle from the Company after paying in full costs for repairs undertaken. If the Owner does not remove the vehicle, the Company will not be liable for any loss and damage suffered as a result of such delay. In all material circumstances, the Company will not be liable for any loss and damage suffered, including the Owner's liability to any third parties as a result of such delay. (6) Storage fees of SBD \$100.00 per day will be charged if the Owner does not collect the vehicle within 28 days after completion of repairs. The Company will sell the vehicle by public auction or tender if the vehicle is not collected within nine (9) months. (7) Payment in cash or by pre-arranged credit will be made after completion of the repairs.
			I have read the above terms and conditions and accept them
			Signature: _____

OFFICIAL PURCHASE ORDER

NHA/SOL2023 Pacific Games
 PO Box 2443
 Honoria, Solomon Islands



PO # NHA **1806**


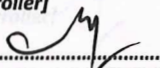
DATE: **28/09/23**

Phone: (677)7308800
 Email: dsifoni@sol2023.com.sb

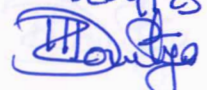
Supplier: Ela Morris	Delivery to: SINGS
Address: PO Box 140, Hon ST	Attention: Nathan Wate
Mobile: 30364	Mobile:
	Delivery Date:

Item	Description	Qty	Price (excl Tax)	Total
	Mini Van Sent Aug			\$ 17,800.00

PLEASE INCLUDE PO NUMBER ON ALL INVOICES	Subtotal	\$17,800.00
	TAX	
	TOTAL	\$17,800.00

NHA Account Name: Maintain - Motor Vehicles	NHA Account Code: 6-2506
MOFT Account Name:	MOFT Account Code:
Approved by: Signature: 	Date: 28/9/23
[Financial Controller]	
Signature: 	Date: 28/9/23
[CEO]	

Copy 1 White Supplier
 Copy 2 Pink Ordering Department
 Copy 3 Yellow Finance

COPY SENT TO claudina/Briana
29/09/23




NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: SPP-HP323

DEPARTMENT: SINIS

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
		Mini van servicing	Ela motors	THCSH6824	\$17,800.00
TOTALS					\$17,800.00
Approval is requested to incur expenditure on the above			Account Code: <u>6-2717-6-2506</u>		
Estimated Cost (SBD): <u>\$17,800.00</u>			Account Name: <u>Other local other cost</u>		
Requisition Officer (Name): <u>Nathan Wate</u>			Funds available on this account: <u>Maintain - motor vehicle</u>		
Date: <u>25/9/23</u>			Sign: <u>[Signature]</u>		
Supervisors Certification (Accountable Officers):			Authority is granted for expenditure not exceeding:		
Certifying Officer (Name): <u>A. Alsop</u>			SBD\$ <u>17,800.00</u>		
Post: <u>ED HP</u>			Signed: <u>[Signature]</u>		
Department: <u>SINIS</u>			Name: <u>[Signature]</u>		
Threshold Checklist			Note: Authority for expenditure must be given by accounting officer or his/her deligated		
Payment requires one quote (10,000 below) <input type="checkbox"/>			Compliance Check by: <u>[Signature]</u> Signature		
Payment requires three quotes (\$10,000.00 above) <input type="checkbox"/>			Name: <u>P. Pinae</u> Date: <u>27/9/23</u>		
Is it a ITB Contract Payment <input type="checkbox"/>			Position: <u>PCM</u>		
Is it a GTB Contract Payment <input type="checkbox"/>					
Payment is a Bid Waiver <input checked="" type="checkbox"/>					

Transport

3-9060-01-04



NATIONAL HOSTING AUTHORITY

REQUISITION NUMBER: SPP-HP323

DEPARTMENT: SINIS

PURCHASE REQUISITION

QUANTITY	UNIT	DESCRIPTION (Full and clear details of payment)	PURCHASING OFFICER USE ONLY		
			SUPPLIER	ORDER NO.	COST
		Mini van servicing	Ela motors	THCSH68241	\$17,800.00
TOTALS					\$17,800.00

Approval is requested to incur expenditure on the above

Estimated Cost (SBD): \$17,800.00 Date: 25/9/23
 Requisition Officer (Name): Nathan Wate Sign: [Signature]

Account Code: G-2117 G-2506
 Account Name: Other local (other cost)
 Funds available on this account: Maintain - motor vehicle

Supervisors Certification (Accountable Officers):
 Certifying Officer (Name): A. M. Sof Sign: [Signature]
 Post: ED HP
 Department: SINIS

Authority is granted for expenditure not exceeding:
 SBD\$ 17,800.00
 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"/>
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Compliance Check by: [Signature] Signature
 Name: P. Thomas Date: 27/9/23
 Position: PCM

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

Transport
 3-9060-01-04

25/9/23



Minute

To: EXECUTIVE DIRECTOR, NHA

Ref: SPP-HP323

Thru: Executive Director HP

: HR Coordinator

Date: 25/09/23

RE: REQUEST APPROVAL AND PAYMENT FOR MINI VAN -SERVICING FOR ELA MOTORS.

Overview;

Kindly Request Approval payment for Vehicle servicing- Mini Van for Ela Motors. Overall Inspection was done, a number of Replacement and adjustments as well. Overall Performance confirmed that vehicle is All set and ready to be released.

Ela Motors provided an invoice valued at **\$17,800.00 SBD** which is less than 10k Threshold and would require the endorsement of ED- High Performance.

Therefore, kindly request for approval of budget and endorsement of this request.

Way forward;

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

Amount: \$17,800.00
Payable to : ELA MOTORS

Claudina Ora
Procurement

Endorsed by; Mr Aaron Alsop
Executive Director
High Performance Program

APPROVAL:

Mr Christian Nieng Executive Director. NATIONAL HOSTING AUTHORITY Signature:		Date	25/9/23	Approve	Decline
				<input checked="" type="checkbox"/>	<input type="checkbox"/>

*No proper documents
but since Aaron Alsop always disagree,
if payments okay - this is release
for payment Peter H. [Signature]*

Ela Motors

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 PRINCE PHILIP HIGHWAY
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Reg. No. G4293				Model No. GDH301R-GDFDY-3B			Carline ACE			Eng./Trans. /M	
Stock No. TO1908-04	Purchase Order No. TBA			Contract No.		Contract Name		Contract Exp. Kms		Exp. Date	
<input type="checkbox"/> CASH <input type="checkbox"/> CHEQUE <input type="checkbox"/> CREDIT CARD <input type="checkbox"/> ACCOUNT	Home Phone	Business Phone	Terms Charge	Selling Dealer		Delivery Kms.		Delivery Date 28/01/20		Warr. Exp. Date 28/01/23	
	Vehicle ID. JTFNAFAP808008812		Engine No. 1GD-964593	Date & Time Promised 19/09/23 05:00pm		Time Received 09:15am		Quote Price		Air Y	Pwr Y

P...l, Oils, Lubricants and Supplies				Amount
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I have read the above terms and conditions and accept them				Signature: _____

E. & O.E.



ANNEX 4

REQUEST FOR QUOTATIONS – GOOD/SERVICES

Date: 25/9/2023

To All Bidders,

1. The National Hosting Authority has budget financing and intends to apply part of the proceeds of this financing to procure Goods/Services per the enclosed specifications, and now invites sealed bids for this purpose.
2. Your quotation, citing the above reference number, should reach the undersigned within 7 days from the date of this letter.
3. The goods shall be procured using the Simple Procurement Procedures specified in the Solomon Islands Government Procurement and Contract Administration Manual.
4. The Technical Specifications and Delivery Schedule are provided in the attached Schedule of Requirements.
5. This request for quotation has been addressed to three (3) Suppliers of these goods/services.
6. The goods/services supplied under this contract shall conform to the standards provided in the attached Technical Specifications.
7. The Supplier is required to supply any equipment listed in the Technical Specifications together with the detailed operations and maintenance manuals, for each appropriate unit.
8. The Supplier shall warrant that any equipment supplied under the contract is new and unused.
9. Prices should be quoted for delivery to the National Hosting Authority Honiara, Solomon Islands.
10. The validity for the quotation shall be thirty (30) days from the date of submitting the quotation.
11. One (1) original and one (1) copy of the quotation shall be submitted in a sealed envelope and addressed to the Administration office/NHA/PMU/GOC & SINIS Honiara, Solomon Islands.
12. Please indicate delivery schedule and after sales service (if relevant) available to NHA, Honiara.
13. Submission of a quotation is confirmation of the tenderer's compliance with, and acceptance of, the terms and conditions including the payment terms of this Request for Quotation.

SCHEDULE OF REQUIREMENTS

No.	Item Name	Specification	Quantity	Delivery Date
1.	VEHICLE SERVICING	VEHICLE SERVICING FOR MINI VAN		N/A

Solomon Islands Government

NATIONAL HOSTING AUTHORITY

Bid / Quotation Waiver

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

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

Description of Product/ Service

ELA MOTORS

REASON FOR REQUEST Please Tick

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

I hereby Apply for bid waiver to waiver the 3 Quotes; on the grounds that Ela Motors is the selected supplier for these items as these are procurement to meet existing needs.

Thus, Apply for a bid waiver where necessary in the process to make the technical evaluation & decision Accordingly.

Requested by: Procurement
HP- SI National Institute of sports
Name: Claudina Ora

Signed: 

Date: 25/9/23

Approved by: Executive Director
National Hosting Authority
Christian Nieng

Signed: 

Date: 25/9/23