



Transaction or Request Lodgement Receipt

Transaction or Request Description: International Transfer Request
Transaction or Request Status: Held for Authorisation
Date / Time: 15/12/2021 10:08
Transaction Number: AEK88527

Transaction Details:

International Transfer Request

From Account: 5691140
 Transfer Amount: AUD 6,300.00
 Transfer From Amount: SBD ~~37,190.08~~ 37,234.04
 Indicative Exchange Rate: 1 SBD = 0.16940 AUD 1 AUD = 5.90319 SBD
 Purpose of Transfer: Payment of goods
 Other Details:
 Bank Charge Option: SHA

23/12/21

Beneficiary Contact Details

Beneficiary Name: 373 Ventures
 Beneficiary Address
 Street Number and Name: 1 Lake Orr, Dr
 Town: Versity Lakes QLD, 4227
 City: Versity Lakes QLD, 4227
 Country: Australia
 Beneficiary Contact Number: +614 13732811
 Message to Beneficiary: Payment for Inv#0016 GOC Polo Shirts



Beneficiary Bank Account Details

Bank: Commonwealth Bank
 SWIFT Code: CTBAAU2S
 Branch Number:
 Account Number / IBAN: 10625707

Branch Address:

Quoted Rate:
 Reference Number:

Intermediary Bank Account Details (Optional)

Bank:
 Swift BIC:
 Branch Number:

Account Number:

Branch Address:

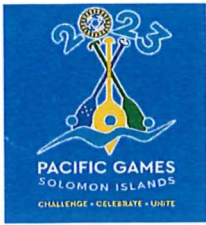
Your Contact Details

Home Address: National Hosting Authority - High Performance Program
 Seaking Building, Next to Fair Trade Office
 Town Council
 Honiara, Solomon Islands
 Preferred Contact No: +677 42100
 Alternative Contact No: +677 7373677


Comments:

***** Authorisation Details *****
 15/12/2021 10:08 Debbie Ofaeri Sifoni
 Authorisation Required for : International Transfer Request (1A)

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PAYMENT VOUCHER

Payment: Voucher No:	
NAME: 373 Ventures	APPROVED BY EXECUTIVE DIRECTOR
Address:	 Signed <u><i>[Signature]</i></u> Date <u>20/12/21</u>
IF DIRECT CREDITS ISSUED: BANK REF #:	APPROVED BY FINANCIAL CONTROLLER
Signed _____	Signed <u><i>[Signature]</i></u> Date <u>16/12/21</u>

NHA CODE	GL NAME	FULL DETAILS OF CLAIM	AMOUNT
6-2901	Uniforms	GOC - to purchase a quantity of 200 Polo Shirt	\$37,234.04

Cheque No: AEK88527 for \$37,234.04 Date 15/12/2021

Signature of claimant _____

PRINT NAME: _____

Payment Voucher Prepared by *Nawicf Vula* Date 16/12/21



Memo Script

TO RE/NHA

From: DECIMA

Ref: PNU REQ.

PR and necessary docs are in order.
~~Thank~~ Please forward to ED for his
approval and signature.

Signature: [Signature]

Date: 13/12/2021.



MINUTE

Ref: GOC – 006/21

To: EXECUTIVE DIRECTOR, NHA

Thru: FINANCE MANAGER, GOC

From: Finance & Administration, GOC

Date: 13/12/2021

RE: PROCUREMENT FOR SUBLIMATED POLO SHIRT.

GOC Team had finally made the decisions as decided to purchase quantity of 200 Polo Shirts from 373 Ventures Ptl Ltd.

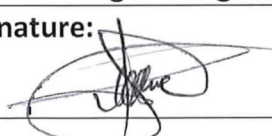
See attached for the invoice and approval email correspondence following this procurement.

Therefore, kindly request for approval of budget and endorsement to purchase above subject in preparations for this coming great event PG2023.


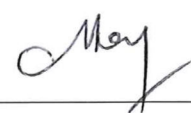
Ian Irapo Watson

Finance Officer (GOC)

Endorsed by:

Rocklive Poloso Finance Manager Games Organizing Committee		
Signature: 	Date: 13/12/2021	

Approval:

Mr Christian Nieng Executive Director National Hosting Authority		
Signature: 	Date: 18/12/21	

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 Fls, 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

Sublimated 200 Polo Shirts

REASON FOR REQUEST Please Tick

Genuine Market Limitation	<input 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"/>		<input type="checkbox"/>

Please summarise the reason for the request (you may attach further support if necessary)

GOC Team urgently need to get and have this under control in preparation for the PG2023. Also, comparison of prices, local suppliers are much expensive than this mentioned ventures Pty Ltd. Moreover, this venture has better quality materials and ready in stock to supply.

Requested by: Section Game Organizing Committee Name: <i>ROCKWELL P. WASSO</i>	Signed: 	Date: <i>18/12/2021</i>
Approved by: Accounting Officer National Hosting Authority Name:	Signed: 	Date: <i>17/12/21</i>



TAX INVOICE

Games Organizing Committee
HONIARA
SOLOMON ISLANDS

Invoice Date
9 Dec 2021

Invoice Number
INV-0016

ABN
29 654 702 673

373 Ventures Pty Ltd
1 Lake Orr, Dr
VARSITY LAKES QLD
4227
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Sublimated Polo Shirt	200.00	29.00	GST Free	5,800.00
Sea Freight	1.00	500.00	GST Free	500.00
			Subtotal	6,300.00
			TOTAL AUD	6,300.00

Due Date: 10 Dec 2021

ACCOUNT NAME: 373 Ventures
BSB: 064-471
ACCOUNT NUMBER: 1062 5707
SWIFT CODE: CTBAU2S

PAYMENT ADVICE

To: 373 Ventures Pty Ltd
1 Lake Orr, Dr
VARSITY LAKES QLD 4227
AUSTRALIA

Customer Games Organizing Committee
Invoice Number INV-0016

Amount Due 6,300.00
Due Date 10 Dec 2021

Amount Enclosed

Enter the amount you are paying above

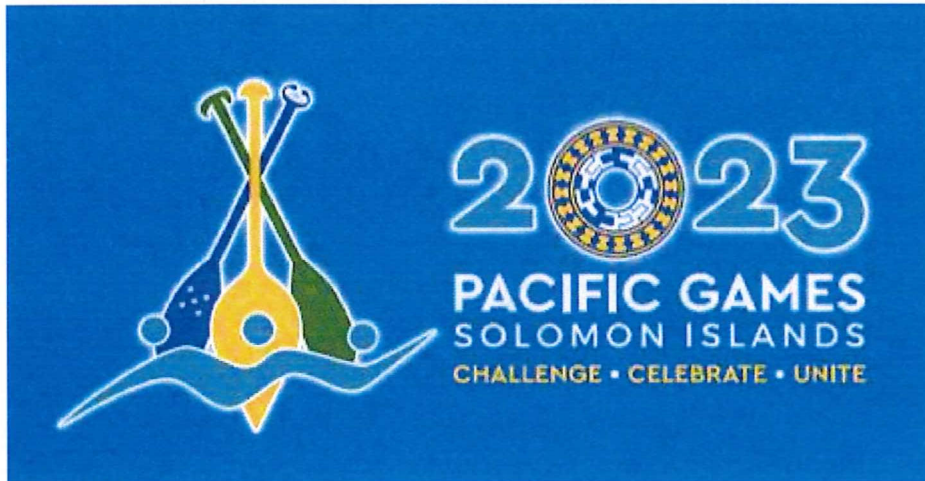
Pauline Tovua

From: Peter Stewart <peter_stewart@me.com>
Sent: Friday, 10 December 2021 2:44 PM
To: Rocklive Poloso
Cc: Mccleen Sarukiki; Ian Irapo; Pauline Tovua
Subject: Re: Invoice INV-0016 from 373 Ventures Pty Ltd for Games Organizing Committee

Approved \$6300 AUD.

Peter Stewart
Chief Executive Officer
Games Organising Committee

[email: peter_stewart@me.com](mailto:peter_stewart@me.com)
Mob: +677 7671670



On 10 Dec 2021, at 2:34 PM, Rocklive Poloso <RPoloso@sol2023.com.sb> wrote:

Hi Peter,

Could you please approve.

Ian will do the work papers for us so that we can pay.

Thanks
Rocklive

<image001.jpg>

From: McCleen Sarukiki <msarukiki@gmail.com>
Sent: Friday, 10 December 2021 11:07 AM
To: Peter Stewart <peter_stewart@me.com>; Rocklive Poloso <RPoloso@sol2023.com.sb>; Mccleen

Sarukiki <MSarukiki@sol2023.com.sb>

Subject: Fwd: FW: Invoice INV-0016 from 373 Ventures Pty Ltd for Games Organizing Committee

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 Peter and Rocklive,

I'm sending you the invoice for the shirts we ordered from Tyron. According to Aaron, HP has already paid for their shirts. I am certain that we will be able to resolve this such that we are not the reason for the delay in HP's order:

Regards,

McCleen

----- Forwarded message -----

From: Tyron Brant <tyron@373ventures.com>

Date: Thu, Dec 9, 2021 at 9:59 PM

Subject: FW: Invoice INV-0016 from 373 Ventures Pty Ltd for Games Organizing Committee

To: McCleen Sarukiki <msarukiki@gmail.com>

Hi McCleen,

Thank you for your order.

Please find attached invoice, we aim to have the order completed at the same time as the High Performance team but can only start production once the account is paid.

If you have any questions please let me know.

Regards

Tyron Brant | 373 Ventures Pty Ltd

M 0413732811

E tyron@373ventures.com

373 Ventures Pty Ltd

[View invoice](#)

\$6,300.00 due 10 Dec
INV-0016



Hi McCleen,

Here's invoice INV-0016 for AUD 6,300.00.

The amount outstanding of AUD 6,300.00 is due on 10 Dec 2021.

View your bill

online: <https://in.xero.com/C4uFGUAqOOn29GoNxUkQUIT3ad0UYVOXDC4UJOL7>

From your online bill you can print a PDF, export a CSV, or create a free login and view your outstanding bills.

If you have any questions, please let us know.

Thanks,
373 Ventures Pty Ltd

<Invoice INV-0016.pdf>