ANZ

Australian and New Zealand Banking Group Limted (ANZ)

STAMP DUTY PAID

HONIARA, SOLOMON ISLANDS

DATE 1 1 0 5 2 1 (D D M M Y Y)

PAY SICCI OR BEARER

THE SUM OF FIVE HUNDRED AND FIFTY DOLLARS ONLY —

SBD 550.00

NOT NEGOTIABLE

PLEASE SIGN ABOVE THIS LINE

PLEASE SIGN ABOVE THIS LINE

№ 1584029

NATIONAL HOSTING AUTHORITY 5691140

POSTED

Original

RECEIPT No: 0087648

Date 12/05/2021

Received from National Hosting Authority

The sum of Five hundred fifty dollars only —

Being for 2021 Membership Subscription

ANZ chq # 1584029

Solomon Islands Chamber of Commerce and Industry
Telephone: (677) 39542, Fax: (677) 35944 | PO Box 650,
1st Floor, Suite 223, Hyundai Mall, Central Honiara
admin_sicci@solomonchamber.com.sb
www.solomonchamber.com

$ 550.00

Signature

PAYMENT VOUCHER

Cheque No: 1584030

Voucher No: NHA/176/21

Payment to: SICCI

Date: 11-May-21

Address: Honiara

GL Codes		FULL DETAILS OF CLAIM	Amount (SBD)
MOFT	NHA		
2010	6-2010	Membership Subscription Fee 2021	550.00
		Total:-	550.00

Amount in Word: Five Hundred and Fifty Dollars Only.

Cheque Signatories:

Signature:	
Dr Jimmie Rodgers	NHA Chair/SPM

Signature:	
Mckinnie P Dentana	PS Finance

Signature:	
Christian Nieng	Executive Director (Ag)

Procurement Checklist:

No: of Quatations:	Non
Purchase Order #	
GRN #	

Please indicate the type of payment:

PAYMENT IN ADVANCE	
PAYMENT IN ARREARS	√
RENTAL	
PERDIEM	
CONTRACT INSTALLMENT	
UTILITIES	
MISC/OTHER	

Received By
Name & Sign

Prepared By
Finance Officer

Approval By
Financial Controller

SICCI

PO Box 650
Honiara
Solomon Islands

Tax Invoice

A.B.N.

A.C.N.

Invoice No.: MF21_106

Date: 4/02/2021

Ship Via:

Bill To:

National Hosting Authority
P.O BOX 2443
Honiara

Solomon Islands

Ship To:

National Hosting Authority
P.O BOX 2443
Honiara

Solomon Islands

DESCRIPTION	AMOUNT	CODE
Being for 2021 Membership Subscription fee with SICCI (1-9 Employees)	$550.00	N-T

NATIONAL HOSTING AUTHORITY
FINANCIAL CONTROLLER
SOL2023 PACFIC GAMES

Your Order No:

Shipping Date:

Comment:

14 calendar days from date of invoice. Please payvia direct deposit to ANZ A/C 4310688

Customer ABN:

Terms: Net 30th after EOM

Code	Rate	GST	Sale Amount
FRE	0%	$0.00	$0.00
N-T	0%	$0.00	$550.00

Freight:	$0.00	FRE
GST:	$0.00	
Total Inc GST:	$550.00	
Amount Applied:	$0.00	
Balance Due:	**$550.00**	

AL HOSTING AUTHORITY
EXECUTIVE
2023 PACIFIC

Approved
11/05/21

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