ANZ

Australian and New Zealand Banking Group Limted (ANZ)

STAMP DUTY PAID

HONIARA, SOLOMON ISLANDS

DATE 22 07 20 (D D M M Y Y)

PAY ADKONECT OR BEARER

THE SUM OF SEVENTY SIX THOUSAND EIGHT HUNDRED AND NINE DOLLARS ONLY.

NOT NEGOTIABLE

SBD76,809-00

PLEASE SIGN ABOVE THIS LINE

PLEASE SIGN ABOVE THIS LINE

№ 1501619

SPORTS SOLOMONS FUND
5610830

POSTED

Namoi Kdnae

Kdnae

24/07/2020

PAYMENT VOUCHER

Cheque No: **1501619**

Voucher No: NHA/270/20

Payment to: ADKONECT

Date: 22-Jul-20

Address: Honiara

GL Codes		FULL DETAILS OF CLAIM	Amount (SBD)
MOFT	NHA		
2008	6-2008	Various Brading works - Welcome Banners, Stickers & Curtains & Installation Cost	76,809.00
		As per attached quote	
		Total:-	**76,809.00**

Amount in Word: Seventy Six Thousand Eight Hundred and Nine 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:	1
Purchase Order #	Non
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

RECEIPT

NHA

Payment Date
24 Jul 2020

Sent Date
24 Jul 2020

Tax Number:

Adkonect
P.O Box 1368
Bestbuys Building
Ranadi, Honiara
Solomon Islands
HONIARA GUADALCANAL
1368
SOLOMON ISLANDS

Total SBD paid	**76,809.00**

Invoice Date	Reference	Payment Reference	Invoice Total	Amount Paid	Still Owing
23 Jul 2020	INV-1098	Payment - 005	76,809.00	76,809.00	0.00
			Total SBD	**76,809.00**	**0.00**

INVOICE

NHA

Invoice Date
23 Jul 2020

Invoice Number
INV-1098

Reference
QU-1912

Adkonect
P.O Box 1368, Bestbuys Building
Ranadi, Honiara, Solomon Is.
p: 38229
e: sales@adkonect.com.sb

Description	Quantity	Unit Price	Tax	Amount SBD
Re-useable Pull Up Poster and Stand	4.00	4,675.00	Tax Exempt	18,700.00
Welcome Banner size: 900 x 2700mm	1.00	2,442.00	Tax Exempt	2,442.00
Image 1 - Front 2900 x 1600(H) Banner stapled	1.00	5,280.00	Tax Exempt	5,280.00
Image 2 - Side 3600 x 1700(H) Banner stapled	1.00	6,511.00	Tax Exempt	6,511.00
Image 3 - Side 3630 x 1750(h) Banner stapled	1.00	6,565.00	Tax Exempt	6,565.00
Image 4 - Side 3620 x 1750(h) banner stapled	1.00	6,547.00	Tax Exempt	6,547.00
Main Entrance Door Stickers size: 690 x 2070mm Vinyl onto doors	2.00	3,471.00	Tax Exempt	6,942.00
Curtains; - Top Front size: 6700 x 760(H)mm - 1 Image unveiling size: 2900 x 1600(H)mm - Side Top side size: 3600 x 650(H)mm - 2 Image unveiling size: 3600 x 1700(H)mm - Above entrance door size: 3620 x 640(H)mm - Window beside entrance door size: 1880 x 2470(H)mm - Above image 3 size: 3630 x 640(H)mm - 3 Image unveiling size: 3630 x 1750mm - Above Image 4 size: 3620 x 650(H)mm - 4 Image unveiling size: 3620 x 1750(H)mm - Seaside Cover size: 7670 x 1830(H)mm	1.00	13,722.00	Tax on Sales	13,722.00
Installation	1.00	10,100.00	Tax Exempt	10,100.00
			Subtotal	76,809.00
			TOTAL SBD	**76,809.00**

Due Date: 31 Jul 2020

Bank: BSP BANK SOUTH PACIFIC, Address P.O Box 37, Honiara Solomon Islands
Branch: BSP Ranadi
Account Name: Adkonect
Account Number: 4000354037
Swiftcode: BOSPSBSB

PAYMENT ADVICE

To: Adkonect
P.O Box 1368, Bestbuys Building
Ranadi, Honiara, Solomon Is.
p: 38229
e: sales@adkonect.com.sb

Customer	NHA
Invoice Number	INV-1098
Amount Due	**76,809.00**
Due Date	31 Jul 2020
Amount Enclosed	

Enter the amount you are paying above

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

Branding & Sinage for PM's visit to open NHA office @ Seaking Building.

REASON FOR REQUEST (Please Tick)

Genuine Market Limitation		Natural Disaster		SI at War	
Public Emergency		Technical or Specialized Equipment			

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

Due to 1 day's notice of the availability of PM to visit & open NHA office, there was not enough time to collect 3 quotes for Bid analysis. Since Adkonect is the only Supplier who accepted last minute work Approval be given so that works can start.

Requested by: Division / Section	Signed: Date: 21/07/2020
Gino Oti COMMUNICATIONS	Post: COMMS OFFICER.
Approved by: Accounting Officer	**Signed: Date:**
EXECUTIVE DIRECTOR	21/07/2020

NATIONAL HOSTING AUTHORITY ★ EXECUTIVE DIRECTOR ★ SOLI2023 PACIFIC GAMES

Minute

To: FC
From: CO
Date: 21/07/20
Location: Sea King Building

FC,
Find below is a breakdown of all costs for preparations undergoing for the PM's visit tomorrow afternoon. Please note that these are urgent matters that requires attention by tomorrow 22/07/20, 12:00PM. Breakdown is as follows:

Item	Description	Quote/Invoice #	Service Provider	Amount
1	Office decorations for the day	0015-2020	John Fadama	$ 5,960.00
2	Branding works	QU-1912	Adkonect	$ 76,809.00
3	Plant hire for the day	20/07/2020	Solo Enviro Beautification	$ 3,420.00
4	Catering	12	ES Kitchenette	$ 7,500.00
5	Uniforms	20/07/2020	DJ Graphics	$ 4,520.00
6	Water Blasting	Landlord Charge	Landlord	$ 700.00
5	Plastic Chairs		Universal Traders	$ 8,221.75
6	Moving of office desk	S0036	Universal Traders	$ 1,479.60
			Total	**$ 108,610.35**

All quotations and invoices have been forwarded to both you and ED.
Approval is hereby sought for all payments to be raised as these are all urgent preparation works for PM's visit, 3:00PM tomorrow, 22/07/20

Yours Sincerely

CO

NATIONAL HOSTING AUTHORITY
FINANCIAL CONTROLLER
SOL2023 PACFIC GAMES

21/7/2020

NATIONAL HOSTING AUTHORITY
EXECUTIVE DIRECTOR
SOL2023 PACIFIC GAMES
21/7/2020

ED,
Please prove approval for all expenses. for the PM's visit and grand opening ceremony for Sol2023 office.

QUOTE

NHA

Date
20 Jul 2020

Expiry
3 Aug 2020

Quote Number
QU-1912

Adkonect
P.O Box 1368, Bestbuys Building
Ranadi, Honiara, Solomon Is.
p: 38229
e: sales@adkonect.com.sb

NATIONAL HOSTING AUTHORITY
FINANCIAL CONTROLLER
SOL2023 PACFIC GAMES

To seek approval for work done for the Sol2023 Grand Opening & Pric Vost

Sea King Building Grand Opening

Various Branding works

Description	Quantity	Unit Price	Tax	Amount SBD
Re-useable Pull Up Poster and Stand	4.00	4,675.00	Tax Exempt	18,700.00
Welcome Banner size: 900 x 2700mm	1.00	2,442.00	Tax Exempt	2,442.00
Image 1 - Front 2900 x 1600(H) Banner stapled	1.00	5,280.00	Tax Exempt	5,280.00
Image 2 - Side 3600 x 1700(H) Banner stapled	1.00	6,511.00	Tax Exempt	6,511.00
Image 3 - Side 3630 x 1750(h) Banner stapled	1.00	6,565.00	Tax Exempt	6,565.00
Image 4 - Side 3620 x 1750(h) banner stapled	1.00	6,547.00	Tax Exempt	6,547.00
Main Entrance Door Stickers size: 690 x 2070mm Vinyl onto doors	2.00	3,471.00	Tax Exempt	6,942.00
Curtains; - Top Front size: 6700 x 760(H)mm - 1 Image unveiling size: 2900 x 1600(H)mm - Side Top side size: 3600 x 650(H)mm - 2 Image unveiling size: 3600 x 1700(H)mm - Above entrance door size: 3620 x 640(H)mm - Window beside entrance door size: 1880 x 2470(H)mm - Above image 3 size: 3630 x 640(H)mm - 3 Image unveiling size: 3630 x 1750mm - Above Image 4 size: 3620 x 650(H)mm - 4 Image unveiling size: 3620 x 1750(H)mm - Seaside Cover size: 7670 x 1830(H)mm	1.00	13,722.00	Tax on Sales	13,722.00
Installation	1.00	10,100.00	Tax Exempt	10,100.00
			Subtotal	76,809.00
			TOTAL SBD	**76,809.00**

NATIONAL HOSTING AUTHORITY
EXECUTIVE DIRECTOR
SOL2023 PACIFIC GAMES

ED & Melinda,
Can you retrieve any documentation regarding why NHA have chosen to sole source the following payments below.
I understand that for Adkonect, NHA does not have time to follow through procurement procedures as we are waiting on PM's confirmation to attend the NHA launching. Any liaison emails to confirm PM's attendance given the short notice will be appreciated.
For MAUTITEWA, emails, minutes prior to engagement as to why we choose MAURITEWA to do the job is highly recommended so we can provide to auditors.

b. We had not received any tender evaluation documents or comparative bid analysis for the below samples, please if you could provide the relevant documents or alternatively, justification on why there were not any prepared/approved.

Year	Document reference #	Description	Amount	KPMG Comments
2020	1501619	Adkonect - to branding work required for the opening of Sea Kings office site.	76,809	Documents provided include [1] signed cheque [2] signed PV [3] receipt from supplier [4] invoice [5] minute from Communications Officer to the FC - was also signed by ED.
2020	201	Mauritewa for aerial survey & specialist engineering consultant work.	193,140	Consists of multiple payments. Documents provided include [1] signed cheques [2] signed PVs [3] invoices [4] receipt from suppliers [5] signed NHA official PO [6] signed contract for professional services [7] site suitability assessment report [8] EOI placed [9] approval from GTB.
2020	220	Mauritewa for geotechnical investigations.	103,673	Consists of multiple payments. Documents provided include [1] signed cheques [2] signed PVs [3] invoices [4] signed NHA official PO [5] receipts from suppliers.

Mrs. Debbie Sifoni Rence
Financial Controller, SOL2023 Pacific Games
NATIONAL HOSTING AUTHORITY | P.O Box 2443
Honiara | SOLOMON ISLANDS

Debbie Sifoni Rence

From: Gino Oti <ginooti64@gmail.com>
Sent: Monday, 25 August 2025 3:45 PM
To: Debbie Sifoni Rence; Pauline Tovua
Subject: Fwd: Quote QU-1912 from Adkonect for NHA

---------- Forwarded message ---------
From: **Debbie Sifoni** <DSifoni@sol2023.com.sb>
Date: Fri, 24 Jul 2020 at 14:05
Subject: RE: Quote QU-1912 from Adkonect for NHA
To: Sales <sales@adkonect.com.sb>
Cc: Gino Oti <ginooti64@gmail.com>, Pauline Tovua <PTovua@sol2023.com.sb>, Christian Nieng <CNieng@sol2023.com.sb>

Namoi,

You can come and collect your payment. Bring alone your receipt.

Regards

Ms. Debbie Sifoni

Financial Controller, SOL2023 Pacific Games

NATIONAL HOSTING AUTHORITY | P.O Box 2443
Honiara | SOLOMON ISLANDS.
info@sol2023.com.sb +677 7308800

From: Debbie Sifoni
Sent: Thursday, 23 July 2020 10:24 AM
To: 'Sales' <sales@adkonect.com.sb>
Cc: Gino Oti <ginooti64@gmail.com>; Pauline Tovua <PTovua@sol2023.com.sb>; Christian Nieng <CNieng@sol2023.com.sb>
Subject: RE: Quote QU-1912 from Adkonect for NHA

Good morning Namoi,

Please send in your invoice for this quote.

Thank you

Ms. Debbie Sifoni

Financial Controller, SOL2023 Pacific Games

NATIONAL HOSTING AUTHORITY | P.O Box 2443
Honiara | SOLOMON ISLANDS.
info@sol2023.com.sb +677 7308800

From: Sales [mailto:sales@adkonect.com.sb]
Sent: Tuesday, 21 July 2020 2:28 PM
To: Debbie Sifoni <DSifoni@sol2023.com.sb>
Cc: Gino Oti <ginooti64@gmail.com>; Pauline Tovua <PTovua@sol2023.com.sb>
Subject: RE: Quote QU-1912 from Adkonect for NHA

Hi Debbie,

Thank you and pls find attached pdf for th white board.

Many thanks,

Namoi

On 21 Jul. 2020 1:08 pm, Debbie Sifoni <DSifoni@sol2023.com.sb> wrote:

Thank you and well received.

Can you give us the quote for white board as well? Gino told us that you forgot in include with this quote.

Quote us separately please.

Thanks

Ms. Debbie Sifoni

Financial Controller, SOL2023 Pacific Games

NATIONAL HOSTING AUTHORITY | P.O Box 2443
Honiara | SOLOMON ISLANDS.
info@sol2023.com.sb +677 7308800

From: Sales [mailto:sales@adkonect.com.sb]
Sent: Tuesday, 21 July 2020 1:01 PM
To: Debbie Sifoni <DSifoni@sol2023.com.sb>
Cc: Gino Oti <ginooti64@gmail.com>; Pauline Tovua <PTovua@sol2023.com.sb>
Subject: RE: Quote QU-1912 from Adkonect for NHA

Please find pdf file quote attached.

Thank you,

Namoi

On 21 Jul. 2020 9:51 am, Debbie Sifoni <DSifoni@sol2023.com.sb> wrote:

Good morning Adkonect Team,

Can you send the quote on PDF file?

Thank you

Ms. Debbie Sifoni

Financial Controller, SOL2023 Pacific Games

NATIONAL HOSTING AUTHORITY | P.O Box 2443
Honiara | SOLOMON ISLANDS.
info@sol2023.com.sb +677 7308800

From: Gino Oti [mailto:ginooti64@gmail.com]
Sent: Tuesday, 21 July 2020 6:13 AM
To: Debbie Sifoni <DSifoni@sol2023.com.sb>; Pauline Tovua <PTovua@sol2023.com.sb>
Subject: Fwd: Quote QU-1912 from Adkonect for NHA

---------- Forwarded message ---------
From: Gino Oti <ginooti64@gmail.com>
Date: Mon, 20 Jul 2020, 4:55 PM
Subject: Re: Quote QU-1912 from Adkonect for NHA
To: <sales@adkonect.com.sb>

Recieved

On Mon, 20 Jul 2020, 4:54 PM Adkonect Sales, <messaging-service@post.xero.com> wrote:

Hi Gino,

Thank you for your enquiry.
Here's quote QU-1912 for $SBD 76,809.00.

If you have any questions, please let us know.

Thanks,
Namoi K

ANZ

Australian and New Zealand Banking Group Limted (ANZ)

STAMP DUTY PAID

HONIARA, SOLOMON ISLANDS

DATE 24 09 20 (D D M M Y Y)

PAY ADKONECT OR BEARER

THE SUM OF NINE THOUSAND EIGHT HUNDRED DOLLARS ONLY.

SBD 9,800-00

NOT NEGOTIABLE

PLEASE SIGN ABOVE THIS LINE

PLEASE SIGN ABOVE THIS LINE

№ 1501711

SPORTS SOLOMONS FUND
5610830

POSTED

PAYMENT VOUCHER

Cheque No: **1501711**

Voucher No: NHA/359/20

Payment to: **ADKONECT**

Date: 24-Sep-20

Address: Honiara

GL Codes		FULL DETAILS OF CLAIM	Amount (SBD)
MOFT	NHA		
2008	6-2008	4 x Pull Up Stands & Posters (200x850mm)	9,800.00
		Total:-	9,800.00

Amount in Word: Nine Thousand Eight Hundred 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	v
RENTAL	
PERDIEM	
CONTRACT INSTALLMENT	
UTILITIES	
MISC/OTHER	

Received By
Name & Sign

Prepared By
Finance Officer

Approval By
Financial Controller
24/9/20

POSTED

FC,
4th Banner delivered today 21/9/20 see attached delivery doc.

Thanks
Pauline

OFFICIAL PURCHASE ORDER

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

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

PO # NHA-PO- 0239

DATE: 8/09/20

Supplier:	ADKONECT	Delivery to:	NHA
Address:	P.O. Box 1368	Attention:	GINO OTI
Mobile:	38229	Mobile:	7308800
		Delivery Date:	8/09/20

Item	Description	Qty	Price (excl Tax)	Total
	Pull up stands + poster Prints 2000 x 850mm	4	2,450.00	9,800-00

PLEASE INCLUDE PO NUMBER ON ALL INVOICES

Subtotal	9,800.00
TAX	—
TOTAL	9,800.00

NHA Account Name:	Publicity & Promotions	*NHA Account Code:*	6-2008
MOFT Account Name:	" " "	*MOFT Account Code:*	2008
Approved by: Signature: [Financial Controller]		*Date:*	8/9/20
Signature: [CEO/EXECUTIVE DIRECTOR]		*Date:*	8/9/20

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: Accounts@sol2023.com.sb

PACIFIC GAMES SOLOMON ISLANDS
CHALLENGE • CELEBRATE • UNITE

PO # **NHA-PO-** 0239

DATE: 8/09/20

Supplier:	ADKONECT	**Delivery to:**	NHA
Address:	P.O Box 1368	**Attention:**	GINO OTI
Mobile:	38229	**Mobile:**	7308800
		Delivery Date:	8/09/20

Item	Description	Qty	Price (excl Tax)	Total
	Pull up stands + poster Prints 2000 x 850mm	4	2,450.00	9,800.00

PLEASE INCLUDE PO NUMBER ON ALL INVOICES

Subtotal	9,800.00
TAX	
TOTAL	$9,800.00

NHA Account Name: Publicity & Promotions	***NHA Account Code:*** 6-2008
MOFT Account Name:	***MOFT Account Code:*** 2008
Approved by: Signature: [Financial Controller]	***Date:*** 8/9/20
Signature: [CEO/EXECUTIVE DIRECTOR]	***Date:*** 8/9/20

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

Original

RECEIPT 021

Date 24/04/2020

Received from NHA

The sum of NINE THOUSAND EIGHT HUNDRED DOLLARS

Being for Payment for pull up Stand

$ 9,800.00

Adkonect P.O.BOX 1368

Sign: _____

Signature

Original

DELIVERY NOTE 0014110

Date 19/Jan/2020

To NHA

Received from ADKONELT

the following items in good order and condition:

1	Pullup Banner

Recipient's Signature

ORIGINAL COPY

GOODS DELIVERY

498118

DATE _____

FROM ADKONECT

Adkonect * P.O.BOX 1358

Sign

A.B.N/GST No. (Of Supplier)

TO NHA

A.B.N. (Of Recipient) _____

THE FOLLOWING ITEMS IN GOOD ORDER AND CONDITION

3	Pull ups Banners Signs

SIGNATURE Rona -

INVOICE

NHA
Attention: Gino Oti

Invoice Date
8 Sep 2020

Invoice Number
INV-1123

Reference
QU-1957

Adkonect
P.O Box 1368, Bestbuys Building
Ranadi, Honiara, Solomon Is.
p: 38229
e: sales@adkonect.com.sb

Description	Quantity	Unit Price	Tax	Amount SBD
Pull up stands + poster prints 2000 x 850mm	4.00	2,450.00	Tax Exempt	9,800.00
			Subtotal	9,800.00
			TOTAL SBD	**9,800.00**

Due Date: 22 Sep 2020
Bank: BSP BANK SOUTH PACIFIC, Address P.O Box 37, Honiara Solomon Islands
Branch: BSP Ranadi
Account Name: Adkonect
Account Number: 4000354037
Swiftcode: BOSPSBSB

NATIONAL HOSTING AUTHORITY
EXECUTIVE DIRECTOR
SOL2023 PACIFIC GAMES

NATIONAL HOSTING AUTHORITY
FINANCIAL CONTROLLER
SOL2023 PACFIC GAMES

21/09/20

PAYMENT ADVICE

To: Adkonect
P.O Box 1368, Bestbuys Building
Ranadi, Honiara, Solomon Is.
p: 38229
e: sales@adkonect.com.sb

Customer	NHA
Invoice Number	INV-1123
Amount Due	**9,800.00**
Due Date	22 Sep 2020
Amount Enclosed	

Enter the amount you are paying above

QUOTE

NHA

Date
7 Sep 2020

Expiry
21 Sep 2020

Quote Number
QU-1957

Adkonect
P.O Box 1368, Bestbuys Building
Ranadi, Honiara, Solomon Is.
p: 38229
e: sales@adkonect.com.sb

Description	Quantity	Unit Price	Tax	Amount SBD
Pull up stands + poster prints 2000 x 850mm	4.00	2,450.00	Tax Exempt	9,800.00
			Subtotal	9,800.00
			TOTAL SBD	**9,800.00**

FC,

Do we have funds for this - Pull-up Banners that we require to make Our Partners present felt as our promotional programs.

7/9/20

NATIONAL HOSTING AUTHORITY ★ EXECUTIVE DIRECTOR ★ SOL2023 PACIFIC GAMES

NATIONAL HOSTING AUTHORITY FINANCIAL CONTROLLER SOL2023 PACFIC GAMES

8/9/20

Good Morning.

ANZ Australian and New Zealand Banking Group Limted (ANZ)

STAMP DUTY PAID

HONIARA, SOLOMON ISLANDS

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

PAY Adkonect OR BEARER

THE SUM OF TEN THOUSAND FOUR HUNDRED DOLLARS ONLY —

SBD10,400.00

NOT NEGOTIABLE

PLEASE SIGN ABOVE THIS LINE

PLEASE SIGN ABOVE THIS LINE

№ 1501769

SPORTS SOLOMONS FUND
5610830

POSTED

Original **RECEIPT** 031

Date 6/11/20

Received from NHA

The sum of ten thousand and four hundred dollars only-

Being for payment of invoice #1148.
PT magazine - ANZ chq #1501769.

$10,400 — Adkonect * P.O. BOX 1368

Signature

PAYMENT VOUCHER

Cheque No: 1501768

Voucher No: NHA/415/20

Payment to: Adkonect

Date: 05-Nov-20

Address: Honiara

GL Codes		FULL DETAILS OF CLAIM	Amount (SBD)
MOFT	NHA		
2008	6-2008	NHA progress update published in Pacific Tender Magazine	10,400.00
		Total:-	10,400.00

Amount in Word: Ten Thousand Four Hundred Dollars Only.

Cheque Signatories:

Signature:	
Dr Jimmie Rodgers	NHA Chair/SPM
Signature:	
Mckinnie P Dentana	PS Finance
Signature:	
Christian Dieng	Executive Director (Ag)

Procurement Checklist:

No: of Quatations:	Non
Purchase Order #	
GRN #	

Please indicate the type of payment:

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

Received By
Name & Sign

Prepared By
Finance Officer

Approval By
Financial Controller

POSTED

INVOICE

NHA - Pacific Games 2020
Attention: Christian Nieng
P O Box 2443
HONIARA
SOLOMON ISLANDS

Invoice Date
2 Nov 2020

Invoice Number
INV-1148

Adkonect
P.O Box 1368, Bestbuys Building
Ranadi, Honiara, Solomon Is.
p: 38229
e: sales@adkonect.com.sb

Description	Quantity	Unit Price	Tax	Amount SBD
NHA advertising on Pacific Tenders Magazine Issue #4 Double Page Spread	1.00	10,400.00	Tax Exempt	10,400.00
			Subtotal	10,400.00
			TOTAL SBD	**10,400.00**

Due Date: 17 Nov 2020
Bank: BSP BANK SOUTH PACIFIC, Address P.O Box 37, Honiara Solomon Islands
Branch: BSP Ranadi
Account Name: Adkonect
Account Number: 4000354037
Swiftcode: BOSPSBSB

NATIONAL HOSTING AUTHORITY
EXECUTIVE DIRECTOR
SOL2023 PACIFIC GAMES

NATIONAL HOSTING AUTHORITY
FINANCIAL CONTROLLER
SOL2023 PACFIC GAMES
4/11/20

PAYMENT ADVICE

To: Adkonect
P.O Box 1368, Bestbuys Building
Ranadi, Honiara, Solomon Is.
p: 38229
e: sales@adkonect.com.sb

Customer	NHA - Pacific Games 2020
Invoice Number	INV-1148
Amount Due	**10,400.00**
Due Date	17 Nov 2020
Amount Enclosed	

Enter the amount you are paying above

Pacifictenders
MAGAZINE
PACIFIC INSIGHTS ON • INDUSTRY • PROCUREMENT • TENDERS
THIRD QUARTER 2020 | ISSUE 04
www.pacifictenders.com



PROJECT OF THE DECADE

K20 BILLION OVER 20 YEARS

CONNECT PNG is the biggest infrastructure impact project that PNG has ever undertaken with a funding allocation of Kina 20 billion over the next 20 years.
- page 8

IN FOCUS

COVID-19 & THE CONTRACTOR
- page 20

BCWG to Sort Standardizing Building Codes in Solomon Islands
- page 24

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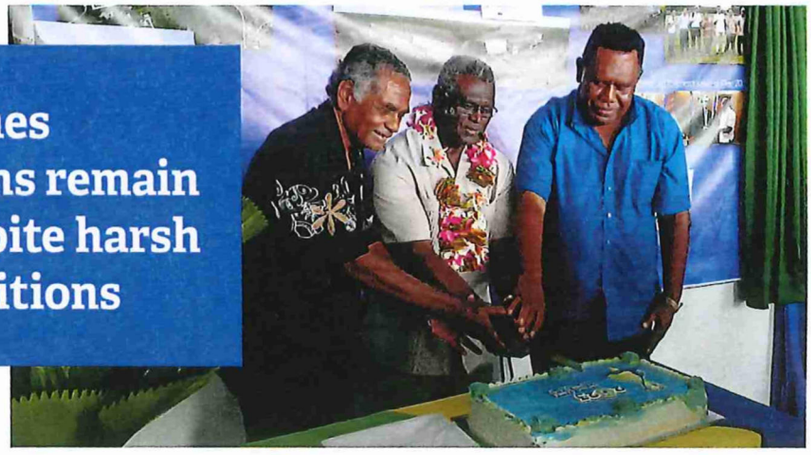

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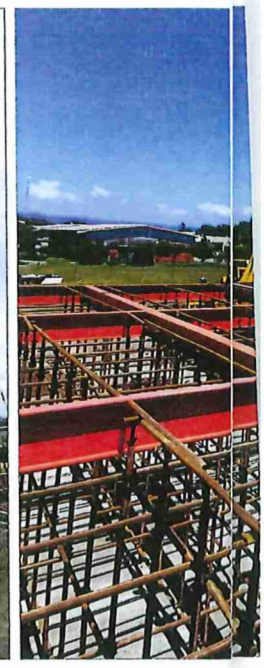

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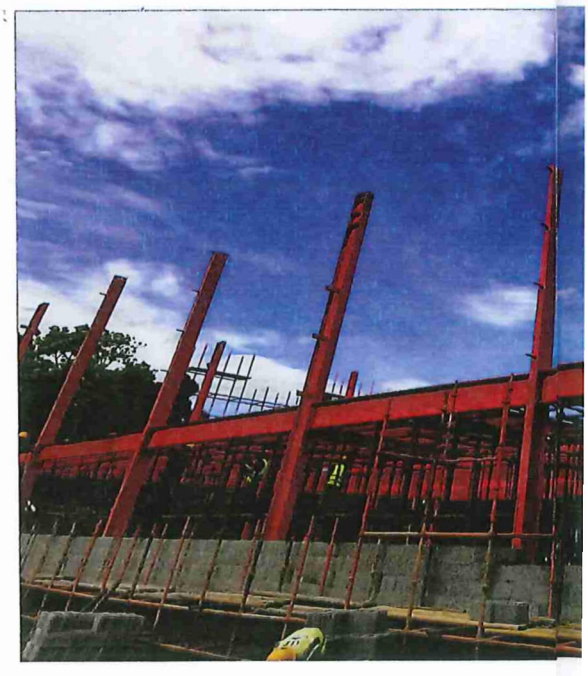

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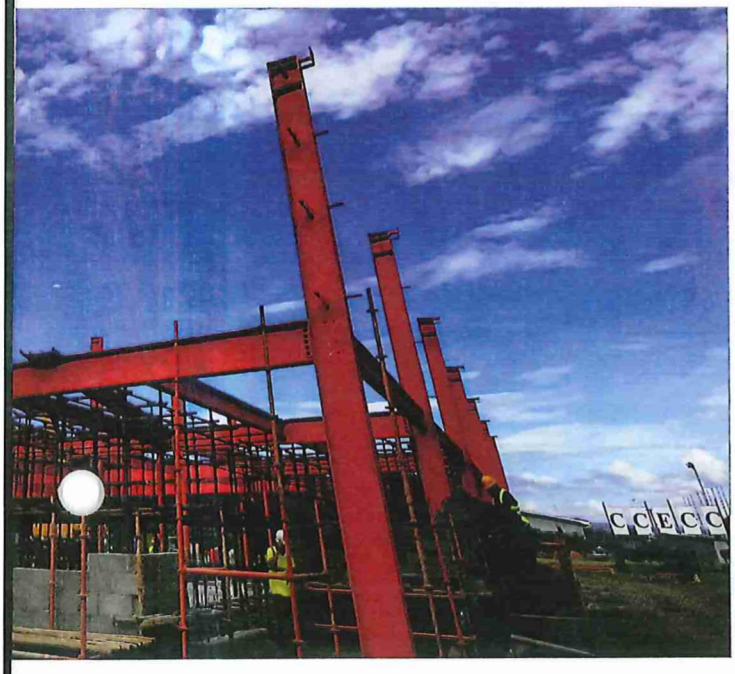

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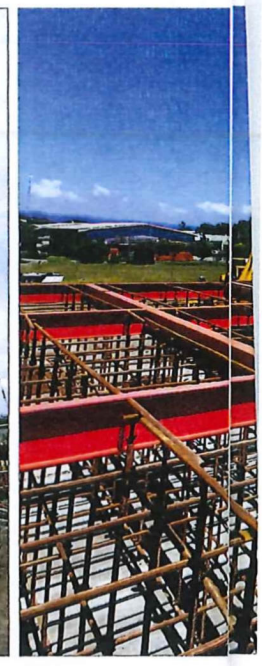

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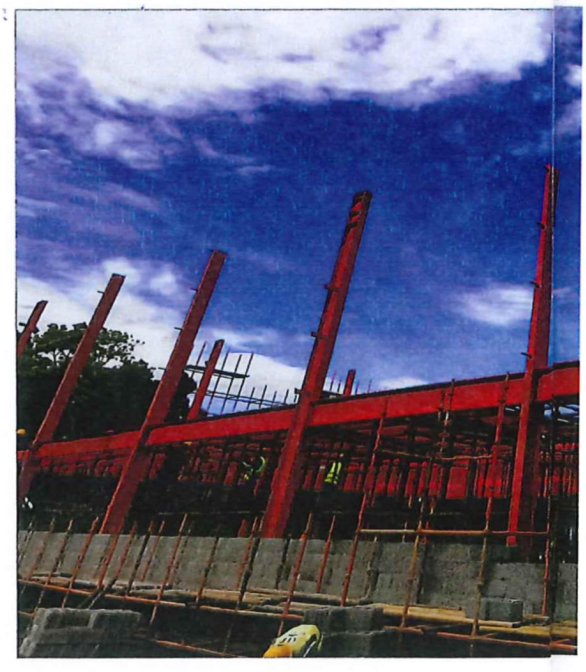

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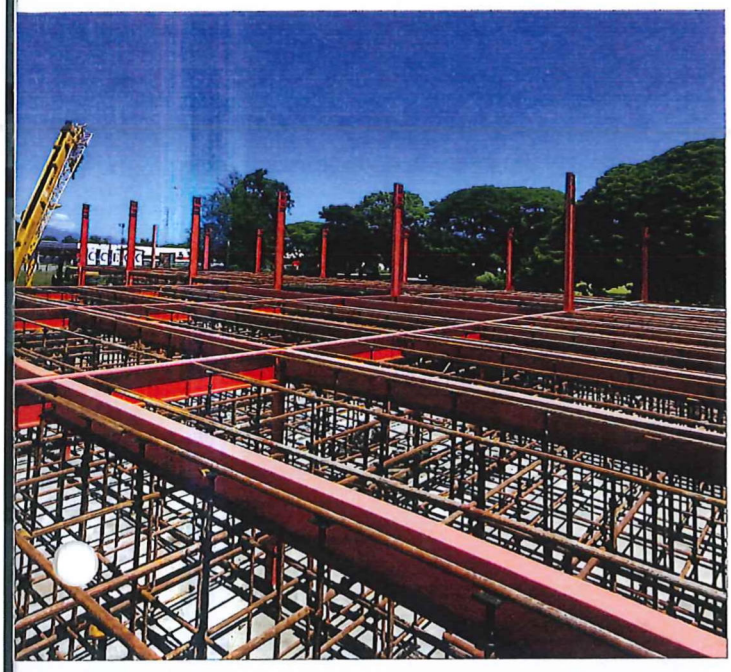



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