



Building a Brighter Future for Vanuatu's Children

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SHaRM PIKININI ECOLE FOUNDATION

WITH

**Suango Mele Primary School – Furniture Purchase and Containers from
New Zealand**



40 ft container being delivered August 2015 Oamaru, New Zealand

Report dated: 12 December 2015

Prepared by : SHaRM Pikinini Ecole Foundation for Suango

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Ph: (+678) 7788224

Email. sharm.foundation@gmail.com

Website :www.sharmfoundation.com



Building a Brighter Future for Vanuatu's Children

Final Reporting

Post-Pam April 2015

A working group of SHaRM Pikinini Ecole Foundation and Oamaru New Zealand residents and schools, coordinated by Jacquie Webby and Sally Austin, discussed the need for furniture, school equipment and books as well as sports equipment being donated from North Otago, New Zealand residents and schools following their overview of schools they inspected during a visit to Vanuatu in May 2015.

Their visit to Vanuatu was just post-PAM. On this visit, Jacquie and Sally went to Suango Mele Primary School and other kindergartens and schools and saw firsthand the children taking lessons under canvas and school rooms without roofing.

On return to New Zealand, Jacquie Webby (a freelance journalist) wrote an article on her visit and her views following the Cat 5 Cyclone which affected large parts of Vanuatu and more importantly its effects on the children and the schools that were left damaged and in need of urgent assistance. This article was published in the Otago Daily Times in New Zealand and followed many articles that followed.

Subsequently, Jacquie was contacted by many people who wished to assist with collection, donations and items for delivery to Suango Mele Primary School and other areas in need following Cyclone PAM. The donations grew from a small amount to initially a 20ft container until the final container sent from Oamaru was a 40ft container high top plus an additional 20ft container ex Auckland. These donations were predominantly from citizens and schools in North Otago but a large donation was sent from Hawke's Bay via Andy Ross who also coordinated the team of builders who re-roofed Block 2 at Suango in August 2015.



Items being packed into the container – ex Oamaru NZ



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Containers being sent ex Oamaru, New Zealand

SHaRM Pikinini Ecole Foundation discussed the shipment with the School Board at Suango before undertaking this shipment. SHaRM as the consignor met all shipping and export costs in New Zealand on the 40ft container ex Oamaru and the 20 ft container ex Auckland. All clearances in Port Vila and handling would be paid by Suango Mele Primary School being the consignee of both containers.

The 40ft container was packed with well over 1000 cartons containing new stationery, new and second hand reading books, New Zealand School Readers, Maths and Science resources, sports equipment, computers, overhead projectors as well as over 300 chairs and desks. This enabled the provisioning for all classrooms in Suango first and any surplus was then despatched to other schools SHaRM was in contact with or requests were made to them for assistance.

The container packers in Oamaru New Zealand were all volunteers and they undertook the packing of all the donations in early August 2015 including all the individual items were packed into cartons, inventories made and labelled.

A professional furniture packer donated his time and expertise once the container was delivered to the collection point in Fenwick School grounds in Oamaru. Additional helpers were a well skilled crew from Lions Oamaru who worked solidly for two days to pack and prepare the 40ft Container for export shipment.



Lions members and Sally Austin ready for packing in Oamaru, New Zealand.



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The container was then re-loaded and trucked to Timaru Port in the South Island where it was shipped to the Tauranga Container Wharf in the North Island to await the ss. Soochow which sailed on 30th August 2015 or thereabouts.



School equipment being packed for Vanuatu.

AGENTS ENGAGED FOR SHIPPING BY SHaRM

SHaRM was assisted in New Zealand by help with the container shipping via Swire Shipping, and Andy Ross, Hastings who managed to get reduced costs and provision for the following segments being rail, loading and transporting and shipping and other assistance necessary to get the 40ft container ex Timaru to Oamaru and return.

SHaRM is very grateful for the assistance they provided to Jacquie Webby and her team in Oamaru and enabling the packing of the container in Oamaru and to meet the ship in Tauranga in the short timeline allocated. This was achieved and the container arrived within time to meet and clear all customs and clearances in Tauranga for export to Port Vila.

The 20ft container was packed ex Auckland with the new furniture arranged and paid for by Suango Mele Primary School. The school purchased and paid for new furniture for senior students, and A4 paper ordered by the school which was purchased well below local rates. Being new furniture and no agents or SHaRM members present in Auckland, a professional packer was engaged on behalf of Suango to ensure that all items were correctly packed and arrived without damage in Vanuatu. The shipment also included donated items made by stationery manufacturers in New Zealand which had been donated to SHaRM to distribute.



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SWIRE SHIPPING

Booking Confirmation Advice

Page 1 of 1

CHINA NAVIGATION CO

0800 947 947

As Agents For

THE CHINA NAVIGATION CO. PTE. LTD.

Date: 13-Aug-2015

Vessel: NGANKIN

Voyage: 1515

Leg: N

Lloyd's Number: 9105994

POR: TIMARU

POL: TAURANGA

Deliver To: MT. MAUNGANU WHARF

Receiving Times:

POD: LAE

DEL: VILA

DSTN: VILA

Date of POL: 1-Sep-15

Booking Reference: NZTRG52013

Release Depot:

Other Reference:

Shipper Reference:

Movement From:

FCL

Movement To:

FCL

Customer:

TIL FREIGHT

Confirmed By:

charris1

Details:

Packs	Type	Cargo Wgt	Commodity	Temp	O/H	O/W 1	O/W 2	O/L 1	O/L 2
1	40HC	22000 KGS	SCHOOL EQUIPMENT						

Clause:

ALL EXPORT CARGO MUST HAVE A CUSTOMS EXPORT DELIVERY ORDER [CEDO] SUBMITTED TO LOADPORT BEFORE LOADING VESSEL CARGO OPERATIONS COMMENCE. CARGO WHICH DOES NOT HAVE A CEDO WILL NOT BE LOADED. ALL ASSOCIATED COSTS INCLUDING EXTRA HANDLING AND STORAGE WILL BE FOR THE SHIPPER'S A/C

Page 1 of 1



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DRAFT BILL OF LADING FOR
COMBINED TRANSPORT OR PORT
TO PORT SHIPMENT



Page 1 of 1

SHIPPER SHARM PIKININI ECOLE FOUNDATION C/- STEPHANIE NEILSON P O BOX 137-077 PARRELL AUCKLAND, NEW ZEALAND 1151		BOOKING NUMBER NZTRG52013 EXPORT REFERENCES	BILL OF LADING No. NZTRG0426231	BROKERAGE	
CONSIGNEE AKUMA MALAS, CHAIRMAN / PETER JEROME, HEADMASTER SUANGO MELE PRIMARY SCHOOL LINI HIGHWAY MELE VILLAGE, PORT VILA		FORWARDING AGENT - REFERENCES			
NOTIFY PARTY (It is agreed that no responsibility shall attach to the Carrier or his Agents for failure to notify of the arrival of the goods (see clause 20 on reverse)) AKUMA MALAS : 00678 7755310 STEPH NEILSON : 00678 7788224		ALSO NOTIFY / ROUTING / INSTRUCTIONS			
*PRECARRIAGE BY SHANTUNG 1511N		*PLACE OF RECEIPT TIMARU		POINT AND COUNTRY OF ORIGIN	
OCEAN CARRIER (VESSEL) NGANKIN 1515N		PORT OF LOADING TAURANGA		LOADING PIER / TERMINAL	
PORT OF DISCHARGE LAE		*PLACE OF DELIVERY VILA		TYPE OF MOVEMENT FCL/FCL	
PARTICULARS FURNISHED BY SHIPPER (but not acknowledged by the Carrier (see clause 11))					
MARKS AND NUMBERS	No. OF PKGS	H. M.	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT(kg)	MEASUREMENT(c b m)
NM	1	40' HIGH CUBE CONTAINER STC	810 ITEMS DONATED SCHOOL EQUIPMENT	10,000.00	50.000
SHIPPING TERMS: LINER IN / FREE OUT					
SHIPPED ON BOARD NGANKIN 1515N TAURANGA					01-Sep-2015
THE CHINA NAVIGATION COMPANY PTE LIMITED					
Container No. XINU8179742	Seal No. 1 SL001047	Seal No. 2	Packs 810	Haz IMO UN No	Cargo Weight 10,000.00
					Measure 50.000
EXCESS VALUATION: REFER TO CLAUSE 7(4) ON REVERSE SIDE					DRAFT
FREIGHT CHARGES PAYABLE AT: AUCKLAND					
FREIGHT AND CHARGES	PREPAID	COLLECT	**TOTAL No. OF CONTAINERS/PACKAGES RECEIVED BY THE CARRIER 1 (ONE) CONTAINER		
SHIPPERS' LOAD AND COUNT. FOR THE PURPOSE OF APPLICATION OF LIMITATION OF LIABILITY, THE NUMBER OF CONTAINERS SHOWN HEREON SHALL BE CONSIDERED AS THE NUMBER OF PACKAGES OR UNITS.					
(In WITNESS whereof (unless otherwise stated above) have been signed, one of which being accomplished, the others shall be void. Signed for The China Navigation Co. Pte. Ltd. as Carrier					
DRAFT ONLY					

SWIRE SHIPPING v4.0 (D4)

RESP. CODE

DATE AND PLACE OF ISSUE

Sep-01-2015 AUCKLAND

*APPLICABLE FOR COMBINED TRANSPORT ONLY



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CUSTOMS DELIVERY ORDER

(EXPORTED GOODS)

Te Mana Arai o Aotearoa

CUSTOMS CLEARANCE INFORMATION				
Client Reference B00002543	Entry Type Export	Entry Number 65016237		
Payment Method (Drawback) Cash Paid by Broker	Normal			
Exporter / Licensee SHARM PIKININI ECOLE FOUNDATION		Agent Quadrant Pacific Ltd	Code 40237571L	
Customs Controlled Area	Code		Date 20-Aug-15	
SHIPPING DETAILS				
Mode of Transport SEA	Voyage No 1515N	Craft / Flight NGANKIN	Date of Export 02-Sep-15	Total Gross Weight (kg) 10000
Port of Loading NZTRG - Tauranga	Port of Discharge PGLAE - Lae		Master Bill	
CONTAINER AND PACKAGE INFORMATION				
Bill Number / Parcel Post NZTRG52013	Container Number XINU8179742	Container Status FCL	Number of Packages 66 PK	
CUSTOMS DELIVERY INSTRUCTIONS				
1 FCL(S) SAID TO CONTAIN 66 PACKAGE(S) OR ITEM(S)				
WARNING: It is an offence to remove / deliver these goods other than in accordance with the Customs delivery instructions hereon.				



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South Sea Shipping (Vanuatu) Ltd Arrival Advice

Date: 02/10/2015

To: AKUMA MALAS
Tel:
Fax No:

Dear Valued Client,
We are pleased to advise that the following goods have been shipped to you as detailed below:-

Vessel & Voyage	SOOCHOW V1514S
Bill of Lading Number	NZTRG0426231
Shipper	SHARM PIKININI ECOLE FOUNDATION
Shipped From	TAURANGA
Description of Goods	1 X 40'HQ STC: USED DONATED SCHOOL EQUIPMENT
Container Number(s)	XINU8179742
Weight (Kg)	10.000
Cubic (m3)	50.000
Arrival Date (date subject to change)	6/10/015

**PLEASE CALL IN AT OUR OFFICE WITH YOUR ORIGINAL BILL OF
LADING TO COLLECT YOUR DELIVERY ORDER**

Delivery Order Fee	5,500VUV
Freight Payable	
Bond 20' / 40'	35,000VUV

We can arrange all your local requirements in addition to all export and import services, worldwide.

Thank you for making your shipping arrangements via South Sea Shipping (Vanuatu) Ltd.

Yours sincerely



South Sea Shipping (Vanuatu) Ltd

PO Box S4, Port Vila, Vanuatu
Tel: +678 22205 Fax: +678 23304 E-mail: southsea@vanuatu.com.vu



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Container Arrival in Port Vila in October 2015

The containers were delivered on or about 13th October 2015 to the school grounds after being cleared with the assistance of Suango School chairman, Akuma Malas and School Secretary, Eliane Matauatu.



The container has arrived at Suango and the unlocking and unpacking commenced on 15th October 2015. Headmaster Peter Jerome is overseeing the process.

Via Eliane, the School was able to get Ministry of Education assistance as well as the NDMO Office clearances so the delivery to the School of the container of donated school equipment and new items was made without any problems as all documentation was in order and processed through all clearances and fumigation procedures.

We are extremely grateful to all concerned who made the process easy and without problems. Following the containers arrival in Vila it was fumigated, and delivered to Suango grounds with the Quarantine Office calling to inspect the container when opened and the process to unpack commenced with many willing helpers assisting from the Suango school family.



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Parent helpers assist unpacking the 40ft container in mid-October 2015



Eliane tries out the refurbished classroom – Building 3 with new desks and chairs



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Getting ready for filing cabinets to be removed.



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Te Mana Arai o Aotearoa

CUSTOMS DELIVERY ORDER

(EXPORTED GOODS)

CUSTOMS CLEARANCE INFORMATION				
Client Reference B00002544	Entry Type Export	Entry Number 48024815		
Payment Method (Drawback) Cash Paid by Broker	Normal			
Exporter / Licensee SHARM PIKININI ECOLE FOUNDA		Agent Quadrant Pacific Ltd	Code 40237571L	
Customs Controlled Area	Code	Date 20-Aug-15		
SHIPPING DETAILS				
Mode of Transport SEA	Voyage No 1515N	Craft / Flight NGANKIN	Date of Export 02-Sep-15	Total Gross Weight (kg) 5000
Port of Loading NZTRG - Tauranga	Port of Discharge PGLAE - Lae	Master Bill		
CONTAINER AND PACKAGE INFORMATION				
Bill Number / Parcel Post NZAKL52017	Container Number TGHU3854309	Container Status FCL	Number of Packages 38 PK	
CUSTOMS DELIVERY INSTRUCTIONS				
1 FCL(S) SAID TO CONTAIN 38 PACKAGE(S) OR ITEM(S)				
WARNING: It is an offence to remove / deliver these goods other than in accordance with the Customs delivery instructions hereon.				



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South Sea Shipping (Vanuatu) Ltd
Arrival Advice

Date: 02/10/2015

To: AKUMA MALAS
Tel: 7755310/7788224
Fax No:

Dear Valued Client,
We are pleased to advise that the following goods have been shipped to you as detailed below:-

Vessel & Voyage	SOOCHOW V1514S
Bill of Lading Number	NZTRG0426229
Shipper	SHARMA PIKININI ECOLE FOUNDATION
Shipped From	TAURANGA
Description of Goods	1 X 20'DY STC: SCHOOL DESKS, CHAIRS ETC...
Container Number(s)	TGHU3854309
Weight (Kg)	5.000
Cubic (m3)	25.000
Arrival Date (date subject to change)	6/10/015

**PLEASE CALL IN AT OUR OFFICE WITH YOUR ORIGINAL BILL OF
LADING TO COLLECT YOUR DELIVERY ORDER**

Delivery Order Fee	5,500VUV
Freight Payable	
Bond 20' / 40'	25,000VUV

We can arrange all your local requirements in addition to all export and import services, worldwide.

Thank you for making your shipping arrangements via South Sea Shipping (Vanuatu) Ltd.

Yours sincerely



South Sea Shipping (Vanuatu) Ltd



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COSTINGS

Shipping of 40ft and 20ft containers ex NZ to Vanuatu

Details	Suango	Donor	Cost in NZD\$/AUD\$
Container costs in New Zealand- packing, freight in NZ, shipping in NZ and all costs associated with shipment in NZ for two containers – 40ft and 20 ft including rail and shipment Oamaru – Tauranga and Auckland – Tauranga		SHaRM	NZD \$7,776.51 AUD \$7,421.04
Container costs in Vanuatu			Cost in Vatu
- Bond – 40ft fully refundable	Suango		(35,000)
Bond – 20ft fully refundable	Suango		(25,000)
Container cost for packing of 20ft container ex Auckland professional packing due to new furniture (Quadrant)	Suango		76,349
Fumigation for two containers	Suango		31,132
Agents charges for two containers – South Sea Shipping	Suango		11,000
Security and costs associated with assembly of furniture	Suango		20,180
Total cost of container paid by Suango			138,661 VT



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Schools to benefit from 40 ft Container shipment

All the classrooms in Suango Mele Primary School were refurbished with new tables, chairs and other accessories from the shipment which took place in October-November 2015.

The items from the 20ft container were assembled and two senior classrooms were fitted with new items and the balance has been stored ready for completion of Block 1 in 2016. The school has sufficient chairs and desks to fit the remaining classrooms.



New furniture purchased by Suango being assembled

Others Schools to benefit from container shipment

Surplus readers, books, school maths and science resources, chairs, desks, tables and boards together with a large amount of sporting equipment has been despatched to schools who had registered their requirements with SHaRM following Cyclone PAM.



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These schools included :

- Manua Centre Primary School,
- Mele Primary,
- MeleMaat Kindergarten
- Aim Yee Kindergarten,
- Eton School and two kindergartens in Eton area North Efate,
- Onesua School,
- Eles School, Nguni
- Tanolui School
- Maungilulu Kindergarten
- Matarisu Kindergarten
- Epauo School
- Tebakor College

Donations have also been sent to schools in Tanna, Tongoa Island and Paama Island.

In this container shipment organised by SHaRM has assisted over 17 schools and kindergartens and further deliveries will be made in the new year of the items still remaining with the bulk of the items donated being for Suango Mele Primary School which has taken on a new appearance with modern school furniture and furnishings.

Many thanks from SHaRM to all those concerned for making this happen.

For and on behalf of the SHaRM Pikinini Ecole Foundation
Per: Stephanie (Steph) Neilson

Dated 12 December 2015

(Attached)

1. Excel Spreadsheet of payments
2. Final evidence of payment receipts for Suango Mele Primary School and SHaRM NZ Payments
3. Acknowledgements



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Container Costs - NZ and Vanuatu SHARM C/No InvNo.				Allocation of funding	AUD7700	Amount NZ	Paid AUD
Date	Supplier	Details	Cost				
SHaRM Allocation from GoFundMe							
	Swire	Paid 2 container charges TT To NZ to pay for containers TT To NZ to pay for containers	20ft 40ft			2688.15 <u>5088.36</u>	2565.27 <u>4855.77</u>
						7776.51	7421.04
Vanuatu Charges							
21.08.15	SN	Suango School Reimburse Professional Packing Charges	Paid on behalf of school	VATU	76,349		
05.10.15	SN	South Sea Shipping	Delivery costs		11,000		
20.10.15	SN	Biosecurity	quarantine costs		20,795		
27.10.15	SN	Biosecurity	quarantine costs		10,337		
27.10.15	SN	Wilco	Screws, plugs etc		1680		
27.10.15	MM	Security	for furniture		8,500		
27.10.15	SN	Computer repairs	Security for 4 days, phone card Two computers reprogrammed		<u>10,000</u>		
					138,661		
Costs Allocation							
SHaRM		AUD	7421.04				
Suango		VATU	138,661				



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19 August 2015

TAX INVOICE

Suango Hale Primary School

Hale

Attender: Peter Jerome

Cost associated with container shipment
from New Zealand to Vanuatu and clearance
fees.

(VAT inclusive)

295,000 VT

EoE

19 August 2015

per Peter

Authorised person SHaRM

P.O. Box 128, Port Vila, Vanuatu. SW Pacific Ph: (+678)7788224
Email: sharm.foundation@gmail.com Web site: www.sharmfoundation.com



Building a Brighter Future for Vanuatu's Children

Quadrant Pacific Ltd

PO Box 4351, Mt Maunganui South 3149
New Zealand
Tel : (+64 7) 575 5155 • Fax : (+64 7) 575 9726
Email : logistics@quadrantpacific.co.nz



TAX INVOICE • GST Reg. No. 70-571-935

SHARM PIKININI ECOLE FOUNDATION
C/- STEPHANIE NEILSON
P.O.BOX 137-077
PARNELL
AUCKLAND

INVOICE NO.	56055
Date	21 August 2015
Account Code	SHARM
Client's Ref.	NZAKL52017

Consignee
Waybill NZAKL52017
Ship/Flight NGANKIN 1515N
ETA
Packages 1 20FT Container - 0 packages
Container TGHU3854309

Service	Client's ledger code	Amount
CLEARANCE SEA		65.00
CUSTOMS EXPORT TRANSACTION FEE		25.07
EDI FEE		10.00
CONTAINER PACKING CHARGES		275.00
VEHICLE BOOKING SYSTEM		25.00
WAREHOUSE RECEIVING & RECEIPTING		50.00
CARTAGE		286.20
Sub-total of services subject to GST GST on above services @ 15.00%		736.27 110.44
CLEARANCE, CARTAGE, CONTAINER PACKING FOR ITEMS BEING SHIPPED TO VANUATU EX NGANKIN V1515 REF : NZAKL52017		
This invoice was raised by : Dean Wright. My direct telephone line is 07-5728087.	TOTAL NZD	846.71

Payment can be made by return cheque, or by Direct Debit. Our Bank Account details are as follows.
Bank : Westpac, Branch : Queen St, Auckland, Account No : 03 0104 0314186 00. Please quote the invoice number with your remittance.
PROMPT PAYMENT IS ESSENTIAL.
Disbursement invoices, where costs have been paid on your behalf to enable clearance of goods, must be paid IMMEDIATELY.



Building a Brighter Future for Vanuatu's Children

THE PUBLIC OF VANUATU
REPUBLIQUE DU VANUATU

REÇU / RECEIPT No. 86856 VATU 20,795-

REÇU de Received from Mr Rodney Wayne Neilson / Mrs Stephanie Ann Neilson
la somme de the sum of Vingt Nuit Sept Cent Quatre-Vingt Seize VT
the sum of 299

pour for Fumigation

Chapitre budgétaire Account Code(s)

CHQ

Cheque No. ANZ#686

Espèce Cash

Date 19/10 2015

CASHIER	CAISSIER
IMPORT PERMIT	
MISCELLANEOUS	
TOTAL CHARGE	62,380 VT

Please be advised that consignments requiring fumigation must be collected at the date specified. Failure with this will result in you having to pay the storage fee @500 vt / night

Date of Collection 19/10/15 Time 1500 pm.

I Mr/Mrs/Ms ELIANE CERTIFY THAT I HAVE READ,
UNDERSTOOD AND AGREED TO THE ABOVE STATEMENT.


SIGNATURE

ISSUING OFFICER



SIGNATURE

OFFICIAL STAMP

Printed By: Colorite Graphics Printers



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GOVERNMENT OF THE
REPUBLIC OF VANUATU



GOUVERNEMENT DE LA
REPUBLIQUE DE VANUATU



BIOSECURITY VANUATU BIOSECURITÉ DE VANUATU

PMB 9086, Port Vila Tel: (678)23519 / (678)33580 / (678) 5333470 Fax (678) 23185
P.O Box 271, Santo - Tel: (678) 33818 / (678) 36223
Email: biosecurity@vanuatu.gov.vu

27 October 2015

Akuma MALAS
Chairman, Suango School Council
Suango Primary School
Mele Vila, EFATE

Dear Mr. MALAS,

Re: Request for Reduction of Quarantine Fee on treated Container

I refer to a letter of 28 August by Mr. Jesse Dick, Director General of the Ministry of Education seeking duty exemption on items brought into Vanuatu as assistance for Suango Primary School in Mele Vila.

Biosecurity Vanuatu has treated a 20 foot container with items belonging to your school and that you have sought permission as per the DG of Education request. The Biosecurity fumigation charges for this particular container in VT 31,012.

Please pay the Biosecurity Vanuatu office the sum of VT10,337 as recovery fee for the service rendered to treat your container.
Note that your request is hereby considered as School Materials to Suango Primary School and must not be sold for profit or otherwise. The Biosecurity Vanuatu reserves the right to recover all costs forfeited herein if the items are sold for profit.

All Biosecurity Vanuatu officers concerned are notified accordingly by copy of this letter.

Kind regards,

The circular stamp contains the text: "TEKON TIMOTHY TUMUKON", "DIRECTOR", "BIOSECURITY VANUATU", "1302", and "MINISTRY OF AGRICULTURE, LIVESTOCK, FORESTRY, FISHERIES & BY-PRODUCTS".

Tekon Timothy TUMUKON
Director

File:



Building a Brighter Future for Vanuatu's Children

Security Container

19 - 20/10/15

2000

(Mon)

20 - 21/10/15

2000

(Tues)

21 - 22/10/15

2000

(Wed)

Paid

6000 VT

Supplied

2000 VT

Authorised

4000 VT

Phone Card

500 VT

T. C 1 2500 VT

	Unit:	VT:
Total:	VT568.00	
1	VT	VT5.15
2	VT	VT850
3	VT	VT630
4	VT	VT210



Wilco Hardware

CT # 342384

Phone: 22365 Fax: 25371

Ph: 6700 235

TPX Thatchile No.: 0-58648

Code: DSH

Name: cash

Driver: Rita Paul

Ref: Name: PUC3

All items Supplied: Non-Gloss Resinite Ext/Int 40

930061100.00/ea

SCREW Uniboard Fp PH 8 10x30 PBX100

2 @ 3435 /EA

3LUE Supa Fix "W" 60 3m Set Keys

930059100/ea

2 @ 310 /EA

WHL P.9 Blue 5/16x25 SP30

9300605.00/ea

1 @ 210 /EA

WHL P.9 Blue 5/16x25 SP30

9300605.00/ea

1 @ 210 /EA

WHL P.9 Blue 5/16x25 SP30

9300605.00/ea

1 @ 210 /EA

WHL P.9 Blue 5/16x25 SP30

9300605.00/ea

1 @ 210 /EA

WHL P.9 Blue 5/16x25 SP30

9300605.00/ea

1 @ 210 /EA

WHL P.9 Blue 5/16x25 SP30

9300605.00/ea

1 @ 210 /EA

WHL P.9 Blue 5/16x25 SP30

9300605.00/ea

Bld 3 - Total
Container



Building a Brighter Future for Vanuatu's Children

Computer Clean Ops

* 2 laptops for Suango

5 hours @ 2000 VT/hr

10,000 VT

- Paid to Ben Burdett.

- 25/10/2015

- Signed

DBT

Authorised A



Building a Brighter Future for Vanuatu's Children

SHaRM NZ Costs



CHINA NAVIGATION

Tax Invoice

Page 1 of 1

Agents for: THE CHINA NAVIGATION CO. PTE. LTD.

Invoice Number: AKQ1551173

TILFRNZ

Bill of Lading No.: NZTRG0426229

TIL FREIGHT
39 EDMUNDSON STREET
NAPIER 4110 ONEKAWA

Tax Reference: GST NUMBER 108-178-256

Date: 22-Aug-2015

Invoice Currency: NZD

NEW ZEALAND

Vessel:	NGANKIN	Receipt Port:	AUCKLAND	Voyage Number:	1515/N
Port of Load:	TAURANGA	Delivery:	VILA	Sailing Date:	31-Aug-2015
Port of Discharge:	LAE	Destination:	VILA	No. of Containers	1

T/S Comments:

Charge Description	Calc. Base	Rate	Rate Base	Curr	Actual Amount	Exch Rate	Invoice Amount (Excl. GST)	GST Rate	GST	Total Payable (incl. GST)
OCEAN FREIGHT	1.00	2,600.00	BOX	NZD	2,600.00	1.0000	2,600.00	0.00	0.00	2,600.00
INTL CARRIER SEC	1.00	12.00	BOX	USD	12.00	0.6611	18.15	0.00	0.00	18.15
ORIGIN DOC FEE	1.00	70.00	LPS	NZD	70.00	1.0000	70.00	0.00	0.00	70.00
TOTALS:									0.00	2,688.15



Building a Brighter Future for Vanuatu's Children



Tax Invoice

Page 1 of 1

Agents for: THE CHINA NAVIGATION CO. PTE. LTD.

Invoice Number: AKQ1550894

TILFRNZ

Bill of Lading No.: NZTRG0426231

TIL FREIGHT
39 EDMUNDSON STREET
NAPIER 4110 ONEKAWA

Tax Reference: GST NUMBER 108-178-256

Date: 21-Aug-2015

Invoice Currency: NZD

NEW ZEALAND

Vessel:	NGANKIN	Receipt Port:	TIMARU			Voyage Number:	1515/N			
Port of Load:	TAURANGA	Delivery:	VILA			Sailing Date:	31-Aug-2015			
Port of Discharge:	LAE	Destination:	VILA			No. of Containers	1			
T/S Comments:										
Charge Description	Calc. Base	Rate	Rate Base	Curr	Actual Amount	Exch Rate	Invoice Amount (Excl. GST)	GST Rate	GST	Total Payable (incl. GST)
OCEAN FREIGHT	1.00	5,000.00	BOX	NZD	5,000.00	1.0000	5,000.00	0.00	0.00	5,000.00
INTL CARRIER SEC	1.00	12.00	BOX	USD	12.00	0.6537	18.36	0.00	0.00	18.36
ORIGIN DOC FEE	1.00	70.00	LPS	NZD	70.00	1.0000	70.00	0.00	0.00	70.00
TOTALS:							5,088.36	0.00	0.00	5,088.36

Payment Due:

23-Aug-2015



Building a Brighter Future for Vanuatu's Children

Acknowledgements:

School Board and Committee assisting during the unpacking and refurbishing of the classrooms and areas requiring furniture especially Albert, Remy and Daniel and other school family who assisted for over a month of the unpacking

Oamaru Sports and Outdoors

PaperPlus Oamaru

Citizens of North Otago supplying sporting equipment and books for the shipment

Schools in North Otago supplying excess school equipment and books for the shipment

Stuart Friend and Deb Friend

Shuna Burdett

Ben Burdett

SHaRM Pikinini Ecole Foundation members

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