



CONSELHO DE IMPRENSA DE TIMOR-LESTE

Inv. Number: 01/XII/DAFAL/CI/2017

**INVOICE**

**Strengthening of Self-Regulatory Mechanism of the Media Program**  
The 1<sup>st</sup> Installment

*Budget Description*

A.	Description of Services	Qty	Freq	Pax/USD \$	Total amount
	Stakeholders meeting				
1	Venue: Tower Conference, full day rent (fully facilities)	1	1	\$ 400.00	\$ 400.00
2	Meals for 50 participants ( 2 coffee breaks & 1 lunch)	50	1	\$ 20.00	\$ 1,000.00
3	Banner 5x2.5m (in door)	1	1	\$ 100.00	\$ 100.00
4	Banner 3x1.5 (out door)	1	1	\$ 36.00	\$ 36.00
5	X Banner	2	1	\$ 25.00	\$ 50.00
6	Stop map (designed + Printed)	300	1	\$ 1.70	\$ 510.00
5	Contingency (Stationary, fuel, communication etc)	1	1	\$ 204.00	\$ 204.00
				<b>Total amount</b>	<b>\$ 2'300.00</b>
<b>B.</b>	<b>Kick Off event – Launching of the program</b>				
7	Meals and beverage for 80 people (include venue – The Sky Bar of Timor Plaza)	80	1	\$ 38.81	\$ 3'105.00
8	Sound system facility	1	1	\$ 50.00	\$ 50.00
10	Translator service (half day)	1	1	\$ 250.00	\$ 250.00
12	Communication materials designed and printed (media kits, posters, banners etc)	1	1	\$ 1'500.00	\$ 1'500.00
13	Contingency (stationary, video/photos memory cards, Simultaneous translation equipment hired, fuel, communication, etc)	1	1	\$ 1'005.00	\$ 1'255.00
				<b>Total amount</b>	<b>\$ 6,160.00</b>
				<b>Grand Total</b>	<b>\$ 8,460.00</b>

Any other information, please call Ms. Liliosa Amaral at [liliosa.amaral@conselhoimprensa.tl](mailto:liliosa.amaral@conselhoimprensa.tl) or by phone at 77559861

Dili, 14 December 2017

  
Mr. Ermenildo da Costa  
Finance Director



# mandiri

Kepada Yth / To

60100

CONCELHO IMPRENSA-CI TIMOR LESTE

BISPO DE MADEIROS

QUINTAL BOOT

NAIN FETO

10000

No. Rekening/Account Number : 601-00-0082964-1

Nama Produk/Product Name : Giro Valas USD-Gov

Valuta/Currency : US Dollar

Periode/Period : 1/11/17 s/d 7/03/18

Cabang/Branch : PT. BANK MANDIRI, DILI BRANCH

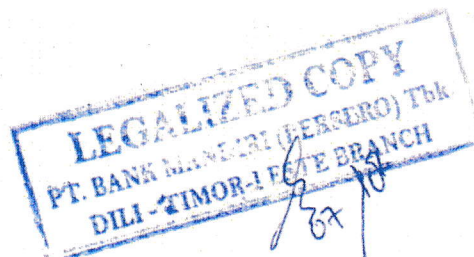
No. Kartu/Card Number :

No. NPWP/NPWP Number : -

HALAMAN: 1

Tgl. Val te Val.Date	Rincian Transaksi / No. Referensi Description / Reference No.	Debet / Kredit Debet / Credit		Saldo Balance
	Saldo Pemindahan			545.28
/11 30/11	ByaAdministras -	2.75 D		542.53
/11 30/11	Bunga Rekening -	.04		542.57
/12 27/12	Kredit giro - MT	8,416.00		8,958.57
/12 27/12	OBManyToManyDr -	15.00 D		8,943.57
/12 31/12	ByaAdministras -	2.75 D		8,940.82
/12 31/12	Bunga Rekening -	.05		8,940.87
/01 18/01	Tarik Tunai - CK 409282-LILIOSA	2,300.00 D		6,640.87
/01 31/01	ByaAdministras -	2.75 D		6,638.12
/01 31/01	Bunga Rekening -	.56		6,638.68
/02 22/02	Tarik Tunai - CK 409283-AAM409283(LILIOSA)	8,116.00 D		522.68
/02 26/02	ByaAdministras -	2.75 D		519.93
/02 26/02	Bunga Rekening -	.04		519.97

545.28  
Mutasi Kredit : 8,416.69 5  
Mutasi Debet : 8,442.00 7  
Saldo Akhir : 519.97



\* END OF REPORT \*

© Status Biaya Statement Nasabah :

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## CONSELHO DE IMPRENSA

### **NARRATIVE REPORT** **Strengthening of Media Self-Regulatory Mechanism Project** **Period of Jan-Mar 2018**

#### **INTRODUCTION**

This Narrative Report, to present all progress of the project for the first trimestral, started from January to March 2018. Several meeting was happening specially to gather information on how to start the project as well as project consultation through stakeholder meeting and also launching of the project.

#### **ACTIVITY AND THE OUTCOME**

Several activities were happening during this period, such as:

##### **I. INCEPTION MEETING**

Several inception meeting were conducted in Dili among UNESCO Advisor for Communication and Information Mr. Ming-Kuok Lim and council's members and also executive especially on how to launch the project. Beside that correspondence via email were connected several times to facilitate the realization of these meeting.

The table bellow shows detail information regarding these meeting.

Meeting time	Date	Discussion	Decisions
1 <sup>th</sup> Meeting	17-18/10/17	<ul style="list-style-type: none"><li>- Project work plan</li><li>- Contract of the Project</li><li>- Formalize the Contract</li></ul>	
2 <sup>nd</sup> Meeting	06/12/17	<ul style="list-style-type: none"><li>- The date for project consultation</li><li>- Preparing guide question</li></ul>	<ul style="list-style-type: none"><li>- 24 of January 2018, will be the date of stakeholders meeting</li><li>- Guide question for stakeholder</li></ul>

		<ul style="list-style-type: none"> <li>- to elaborate feedback of the key Partner</li> <li>- Peer to peer mentoring.</li> <li>- Communication Material</li> </ul>	<ul style="list-style-type: none"> <li>- meeting</li> <li>- Plan for peer to peer mentoring on, audio-visual archive, Self-Regulation and management.</li> <li>- Communication material need to check by UNESCO before printing</li> </ul>
3 <sup>rd</sup> Meeting	22/01/18	<ul style="list-style-type: none"> <li>- Theoretical and Practical training for Journalist student</li> <li>- Internship date of Journalist student</li> <li>- Participation of Embassies on Launching Project</li> <li>- Public Lecture</li> <li>- Specific module of the training</li> </ul>	<ul style="list-style-type: none"> <li>- Theoretical training, TLPC will begin the training by providing the role of self-regulation of the media and also to familiarize the students with the code of ethics.</li> <li>- Invite other embassies to be part of Launching Ceremony of the project</li> <li>- Practical training will be providing by UNESCO to Journalism student.</li> <li>- Internship training for UNTAL will be on 30 July 2018 around 30 students and UNTL will be on 20 August 2018 around 70 students.</li> <li>- TLPC will providing the Public Lecture to both University of UNTL and UNTAL</li> <li>- UNTL and UNTAL should submit the specific training that they want for</li> </ul>
4 <sup>th</sup> Meeting	23/01/18	<ul style="list-style-type: none"> <li>- Agenda</li> <li>- Taking Note</li> <li>- Result of stakeholders meeting</li> <li>- Kick off Ceremony date</li> </ul>	<ul style="list-style-type: none"> <li>- Agenda of stakeholders meeting</li> <li>- Liliosa and Santino will be taking note of stakeholder discussion on their feedback, question, requesting and</li> </ul>

			<ul style="list-style-type: none"> <li>recommendation.</li> <li>Outcome of stakeholders meeting will be presented on Launching Ceremony by TLPC</li> <li>13 March 2018, will be the date of Launching Ceremony.</li> <li>Signing the Implementation Partnership Agreement (IPA)</li> </ul>
5 <sup>th</sup> Meeting	11/03/18	<ul style="list-style-type: none"> <li>Draft Later of Intend</li> <li>Those who are going to sign the Later of intend</li> <li>When the Later of Intend will be Signing</li> </ul>	<ul style="list-style-type: none"> <li>The two Rector of both University will be signing the Later of Intend</li> <li>The Fourth Parties will be sing the Later of Intend are; UNTL, UNITAL, TLPC and UNESCO during the launching ceremony of the project</li> </ul>
6 <sup>th</sup> Meeting	12/03/18	<ul style="list-style-type: none"> <li>Were discussed of overall preparation of the Launching Ceremony.</li> <li>World Press Freedom Day</li> <li>Dili Dialogue Forum</li> </ul>	<ul style="list-style-type: none"> <li>Santino and Liliosa will be the Master of Ceremony</li> </ul>

## II. STAKEHOLDER MEETING

The stakeholder meeting as first step of overall activities for a 3 year project, Strengthening Media Self-Regulation Mechanism in Timor-Leste. Base on Memorandum of Understanding that was signed in Jakarta on the second of May 2017. The aimed of the stakeholder meeting was to have and elaborates feedback of key partner to contribute to the implementation of the project of Strengthening Media Self-Regulation Mechanism in Timor-Leste.

### 1. Stakeholders meeting Result

The table shows the conclusion of the Presentation and general discussion during the round table session;

The table below shows feedback of the stakeholder meeting

Issue (Problem that faced by media )	Challenges (challenge that cause the problem)	Recommendation (The act that needs to be happen in the Future)
Ensure public law to access to the information	<ul style="list-style-type: none"> <li>- Education level are minim (mostly are senior high school)</li> <li>- Dili Central Covering, and it's not yet Minim to rural area</li> <li>- Media isn't yet give the space for the specific matter</li> <li>- Radio Community Resource still low</li> <li>- The public is Minim access to the media</li> </ul>	<ul style="list-style-type: none"> <li>- Media should be giving the space to the public</li> <li>- Supporting the existence of Radio Community</li> <li>- Media must be the sources to the society</li> <li>- Open the space for the specific title/subject, so it can be promoting an inclusive society</li> <li>- Socialization of social Communication law to society</li> </ul>
Editorial Independence	<ul style="list-style-type: none"> <li>- Affiliation of media owner into political</li> <li>- The owner of media still on-going on the function as a Journalist and part of the editorial</li> <li>- Still has a direct political interference to the editorial of political or those who are leading the content for publication.</li> <li>- Journalist welfare still less</li> </ul>	<ul style="list-style-type: none"> <li>- Ensure the implementation of Social Communication Law</li> <li>- Obey to the code of ethics.</li> <li>- Needs to improve the guidance or any mechanism to separate the competence between owner of media and Editorial</li> <li>- Adopts Principle "The Company is born by the Media, the Media is born by company."</li> <li>- Promote the dialog between Social Communication Organization and regulatory body</li> <li>- Socialization of Social communication law to all the Political Parties</li> </ul>
Non-profit Media	<ul style="list-style-type: none"> <li>- Lost Control to non-profit media</li> <li>- Has no degree law of media functioning of non-profit media</li> <li>- Political parties has a own media that create the propaganda of the parties and fills the principle of Journalism</li> <li>- Less resource of Radio Community</li> </ul>	<ul style="list-style-type: none"> <li>- Needs to have degree law of media functioning for Non-profit media</li> <li>- All the media needs to register for the Radio and TV Frequency</li> <li>- Regular dialog and social law Communication needs to be socialized to Political Parties</li> <li>- Needs the subvention from the Government to the Radio Community</li> </ul>

<p><b>The Quality and Capacity of Journalist</b></p>	<ul style="list-style-type: none"> <li>- Education level of Journalist are less (mostly are senior high school)</li> <li>- Standardization of training material for Journalist is not sufficient that, they can be used</li> <li>- Journalism Training Centre Resource also still less</li> <li>- Owner of media still prevent Journalist for the capacity building that offer by Regulatory body</li> <li>- Knowledge or skills of languages still minim especially on Tetum and Portuguese</li> <li>- The investment to Social Communication area isn't the priority</li> </ul>	<ul style="list-style-type: none"> <li>- Needs to identify and strength the cooperation between the universities</li> <li>- Improve curriculum standardization of the training</li> <li>- Strengthening the institutions relation and all training Centre that exist</li> <li>- Needs to have Timor-Leste Journalism Training Centre with appropriate facilitate laboratory to deliberate training for the young journalist</li> <li>- Strength the cooperation with the Government to invest more for Social Communication area</li> </ul>
<p><b>MEDSOS</b></p>	<ul style="list-style-type: none"> <li>- Digitalization era, still go on and will not stop</li> <li>- High Propaganda, fake news on Facebook and twitter</li> <li>- Digital Media is faster on publishing the news than online media</li> <li>- Insult, attack the propaganda privacy in MEDSOS is going higher</li> </ul>	<ul style="list-style-type: none"> <li>- Needs to have degree law of media functioning for Cyber Crime, IT update, Privacy Protection and standardization Online Media</li> </ul>

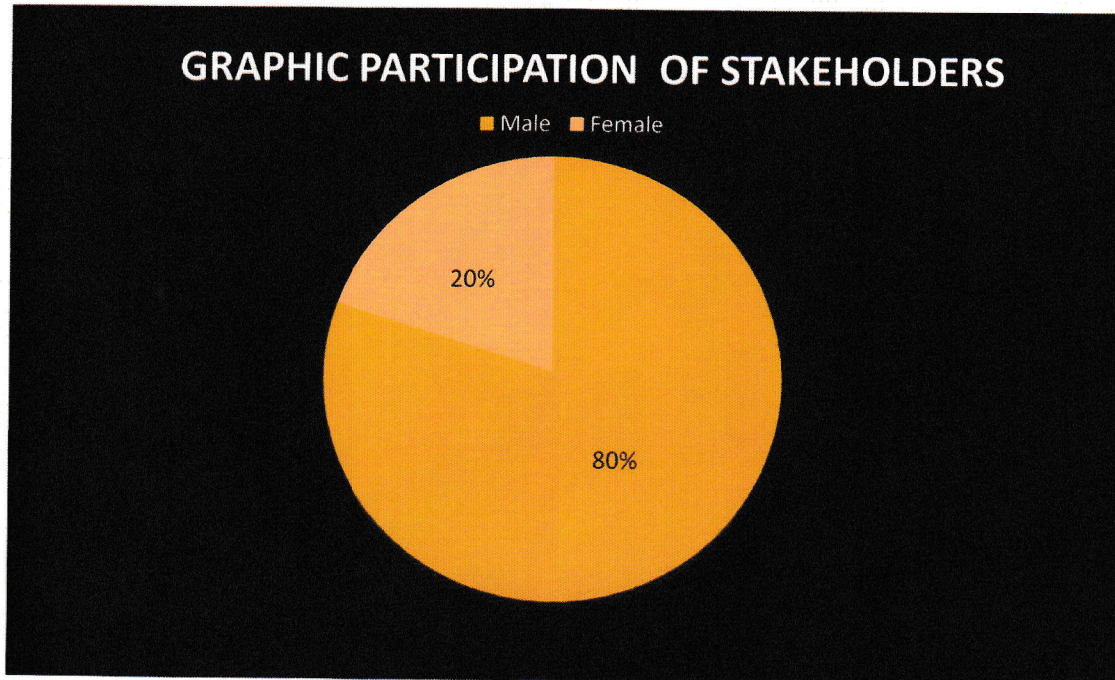


## 2. List of Participation

All participants that contributed to the stakeholders meeting were Journalist Association, Community Radios, Media Owner, and journalist students of social communication of UNTL and

UNITAL and also Civil Society. They were 65 participants, female 13 and male 52 who has participated in the half day workshop

The graphic show participation of the stakeholder meeting



### III. LAUNCHING CEREMONY

The launching event is part of first activity as a second steps for the implementation of the project. It aims to introduce to the public and all TLPC stakeholders of project implementation and to have more cooperation from the key partner to contribute directly with TLPC, to strength the Editorial Independence trough Self-Regulatory of Media.



## 1. Speech Delivery

There was three parte of the ceremony; speech, launching the project and signing of letter of intent between four parties; TLPC, UNESCO, UNTL and UNITAL. As part of the speech, the chance was giving to TLPC, UNESCO, Kingdom of the Nederland and Secretary of State for Social Communication and Council Minister.



(1). Director of UNESCO cluster office in Jakarta, Dr. Shabaz Khan. (2) TLPC chair person Mr. Virgilio da Silva Guterres. (3) Chief of Political Department Dr. Roel Van Deer Van. (4) Secretary of State for Social Communication and Council Minister.

The table bellow shows the intervention of the speaker of the Launching Ceremony

Speakers	Intervention of the speakers
Director of UNESCO cluster office in Jakarta, Dr. Shabaz Khan	In this occasion as first step of Launching Ceremony, to meliorate and contribute for editorial independence of each media by their own Self-Regulatory trough this project of "strengthening Self-Regulatory Mechanism Media in Timor-Leste". Even all the media are in pluralistic phase but it's still independent to ensure public right to seek, and spreads information.
Chair person of TLPC, Dr. Virgilio da Silva Guterres	On His Intervention, very thankful to all stakeholders, for consideration of the invitation that TLPC, UNESCO and NETHERLANDS have given. He emphasizes that Hopefully trough stakeholders' presence can encourage TLPC to move on with all the effort, especially to concretized what Journalism legacy to this very new and small country. This cooperation helps us to have more responsibility of our own history specially to value for those who have sacrifice their life for paying the Freedom of Independence to this Nation. It pushes TLPC how with all the effort, to use the Journalism to the good contribution with all difference Nation. It's also as a value of this cooperation, the value that will push us as "seed that start to plan, we plan in the fertile soil, in the future will harvest good fruit".
Chief of Political Department Dr. Roel Van Deer Van	On His discourse, affirm that; trough this project, we try to prepare the media to reach the sustainable. But we need to change media environment in Timor-Leste, to create more

Secretary of the council of Ministers and social Communication, Dr. Matias Freitas Boavida

better media's sustainable that free, independence and Professional Press during three years of the project, for democratic society.

Expression freedom is the priority for us, because so many facts showed; against Human right that cause for the human ability and violence against human right. I think in this issue we need to work together to save our own Freedom.

We need Self-Regulatory to ameliorate the Journalism, to ensure the Democracy or Press Freedom that consecrates in Democratic Republic of Timor-Leste Constitution.

Timor-Leste Journalism needs the investment of capacity building to promote the quality of Journalism. So, Timor-Leste Government will try to invest for the capacity building of quality of Journalism, in order to regulate the media to escape from the fake news. Because of that, withal UNESCO and NETHERLANDS support can meliorate the capacity building investment for Timor-Leste Journalism.



## 2. Launching

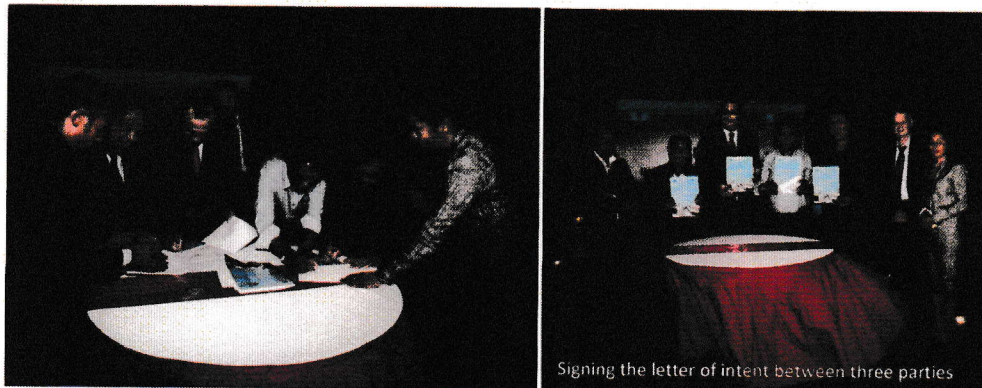
At the launching part; TLPC, UNESCO and Netherland embassy were called to drumming the drum.

It was a symbol of inform the the public about the existence of the project in Timor-Leste.

## 3. Signing of Later of Intent

After the top activity of the event, directly goes signing of Letter of Intend between Fourth parties such as; UNTL, UNITAL, UNESCO and TLPC. Because it's part of the main Project of Strengthening of Media Self-Regulatory Mechanism.

The Four Parties have signed it, as an important contribution to Journalist student in Theoretical and Practical training of Capacity Building that, will providing by UNESCO and TLPC, specially to develop their mentality of professional Journalism in the future when finalized their degree in Social Communication area.

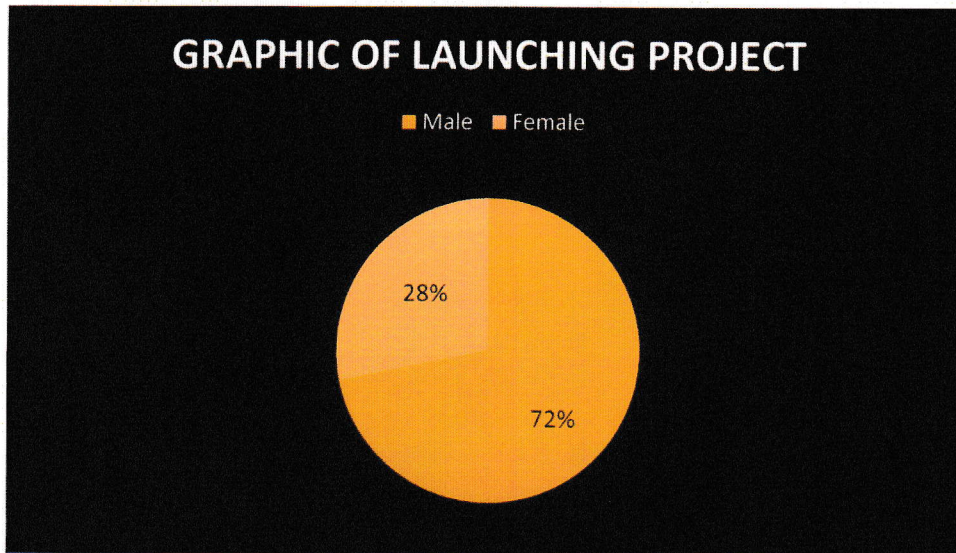


In this such of Public Relation event, Press Council handed over traditional handicrafts called tais and traditional house to UNSECO representative and the Kingdom of Nederland Embassy representative. Beside that TLPC also handed over tais to representative of embassy of New Zealand, Brunei Darussalam, Thailand, Portugal and also to UNDP representative and RTTL.EP. This is a way to strengthen the relationship among these institutions.



#### 4. List of Participants

In this even, were participated by ambassador of all embassies in Dili with representative of embassies, Civil Society, Media Owner, Journalist Association, and all media, Government Representative such as Secretary of Council of Ministers and Social Communication, Ministry of Foreign Affairs, National Authority of Communication, and UNTL. Total participants were 85, Male 61, female 24



#### IV. COMMUNICATION MATERIAL

Several communication material has designed and printed for both activity, Stakeholder Meeting and Launching ceremony. They were such as paper maps, project factsheets, posters and custom posters, brochures and banners.

#### V. CHALLENGE

For the first period, the challenge of implementing the project was;

- The financial system that applies for all government and state institutions. As a state institution, TLPC should follow every step of Finalizing Grant Agreement and Implementation and Monitoring.
- Duo Decimal Financial (monthly based budgeting), it's prevent TLPC contributions more to this project because Duo Decimal Financial is limited budgeting that the Government allocated to every Government and state Institutions. It's just for execution of every month until we have the new Government. So far TLPC can facilitate the technical support such as; Transportation.
- The other Challenge was completed the Financially document to The ministry of Finance, it's part of transparency and accountability because the Ministry of Finance

will be the witness of signing the cheque as second parties of having money transferred by UNESCO to TLPC, in each activity.

#### VI. EXPENDITURE REPORT

Budget that allocated for the first Installment was **8,416.00 USD**. From that amount the total of **2,300 USD** to financing the stakeholder meeting and the total of **6,116.00 USD** to financing launching ceremony of the project.

TLPC has Received transferred of the first installment on 27 December 2017.

The 1<sup>st</sup> withdrawal on 17 Jan 2018 with total of amount **2,300.00 USD**, Ending Balance **230.65 USD** (Cash on hand), Grand total **6,116.00 USD**.

The table is show the expenditure report of Stakeholders Meeting activity

Item	Description	Qty	Unit price	Total price	Remarks
<b>A. stakeholders Meeting 24 Jan'18</b>					
1	Tower Conference; full day rent with facilities	1	\$ 400.00	\$ 400.00	paid 25 Jan'18
2	Meals; 2X coffee breaks & 1X lunch	50	\$ 18.00	\$ 900.00	paid 25 Jan'18
3	Print Banner "A, B, Xalbatros & Map Folder	1	\$ 455.60	\$ 455.60	paid 23 Jan'18
4	Notebook (Package)	5	\$ 4.75	\$ 23.75	paid 23 Jan'18
5	Pen "Pilot"	5	\$ 2.50	\$ 12.50	paid 23 Jan'18
6	Memory Card	2	\$ 24.00	\$ 48.00	paid 23 Jan'18
7	Snacks	1	\$ 20.75	\$ 20.75	paid 23 Jan'18
8	Aqua 330ml "box"	9	\$ 3.75	\$ 33.75	paid 23 Jan'18
9	External 2terra (for video filing)	1	\$ 175.00	\$ 175.00	paid 30 Jan'18
				<b>\$ 2,069.35</b>	

The 2nd withdrawal on 21 February 2018 with total of amount **6,116.00 USD**. This amount plus carryover ending balance from Stakeholder Meeting **\$ 230.65** (Cash on hand) became **6,346.65 USD** in total. This amount to financing the launching ceremony of the project.

The table shows the expenditure report of the launching ceremony.

Item	Description	Qty	Unit price	Total price	Remarks
<b>B. Launching Project 13 March'18</b>					
1	Dinner "Novo Turismo"	2	\$ 1,700.00	\$ 3,400.00	(2x payments, advance payment on 22/02/18 and final payment on 15/03/18)
2	Recharge TT credit card	7	\$ 15.00	\$ 105.00	paid 22/02/18
3	Envelop "1pcs" (as sample)	1	\$ 0,25	\$ 0,25	paid 23/02/18
4	Printed invitation (BC paper 2side color)	100	\$ 0.80	\$ 80.00	paid 26/02/18
5	Envelop for invitation	100	\$ 0.10	\$ 10.00	paid 26/02/18
6	Beverages	1	\$ 536.00	\$ 536.00	paid 08/03/18
7	A4 paper	1	\$ 4.50	\$ 4.50	paid 22/02/18
8	Guest book List	2	\$ 15.00	\$ 30.00	paid 09/03/18
9	Launch 14 people (UNTL student + TLPC staff) for rehearsal program	1	\$ 28.00	\$ 28.00	paid 12/03/18
10	Print Poster, flayer costume, & Banner	1	\$ 335.00	\$ 335.00	Paid 26/02/18
11	Sound System fee "Novo Turismo"	1	\$ 50.00	\$ 50.00	Paid 14/03/18
12	The Kraken Music Band Performance per hours	1	\$ 150.00	\$ 150.00	Paid 14/03/18
13	Translation fee for Sarmento Wargas	1	\$ 160.00	\$ 160.00	Paid 14/03/18
				<b>\$ 4,888.75</b>	

For the budget allocated **\$8,416.00**, TLPC has expend around **\$ 6,958.1** for both activities, Stakeholder Meeting and Launching Ceremony. Total balance of the two activities **\$ 1,457.90** and it will carryover to the next activity.

## VII. NEXT STEP

The next step and next Activity will be;

- Feedback of the stakeholder meeting will consider as contribution idea to improve the implementation of the project.

➤ World Press Freedom Day

It will be held in Accra, Ghana on the 1-3 of May 2018. The representative of TLPC for this event will be two members and one executive, they are Mr. Hugo Maria Fernandes which will be financed by UNESCO budget, and Mr. Jose Maria Ximenes and Executive Director Ms. Ana Teresa Sequeira will be covered by TLPC budget.

➤ Dili Dialogue Forum

On the 9-10 May 2017, Other Press Council with TLPC has decelerate its date as a Dili Dialogue Forum. For this year it will not happened on 9-10 of May because all national media will focus for early election on 12 of May 2018. For those reason, TLPC members have decided to delay the Dili Dialogue Forum to 28-29 of May 2017.

This report prepared to justify the expenditure of the budget for the project.

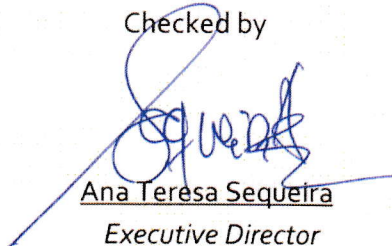
Dili, 05 April 2018

Prepared by



Liliosa Amaral  
Office of Executive

Checked by



Ana Teresa Sequeira  
Executive Director

Approve by



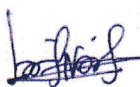
Virgilio da S. Guterres  
Chair Person

**Strengthening Self-Regulatory Mechanism in Timor-Leste**  
**Expenditure Report**  
**January - Mar 2018**

1st Installment for Stakeholder Meeting and Launching Ceremony				
Estimation budget requested from UNESCO			\$	8,460.00
Budget received			\$	8,416.00
Expenses of stakeholder meeting	Qtt	Unit Price	Total	Balance
Tower Conference; full day rent w facilities	1	\$ 400.00	\$ 400.00	\$ 8,016.00
Meals; 2X coffee breaks & 1X lunch	50	\$ 18.00	\$ 900.00	\$ 7,116.00
Print Banner "A.B.Xalbatros & Map Folder	1	\$ 455.60	\$ 455.60	\$ 6,660.40
Notebook "Pak"	5	\$ 4.75	\$ 23.75	\$ 6,636.65
Pen "Pilloto"	5	\$ 2.50	\$ 12.50	\$ 6,624.15
Memory Card	2	\$ 24.00	\$ 48.00	\$ 6,576.15
Snacks	1	\$ 20.75	\$ 20.75	\$ 6,555.40
Aqua 330ml "box"	9	\$ 3.75	\$ 33.75	\$ 6,521.65
External kapasitas 2terra "DCSRIC"	1	\$ 175.00	\$ 175.00	\$ 6,346.65
Total expenses			\$ 2,069.35	
Expenses of launching ceremony	Qtt	Unit Price	Total	Balance
A4 paper, Envelop 1pcs	1	\$ 4.75	\$ 4.75	\$ 6,341.90
Print invitation:BC paper 2side colour+Envelop	100	\$ 0.80	\$ 80.00	\$ 6,261.90
Print Poster,flayer costum, & Banner	1	\$ 335.00	\$ 335.00	\$ 5,926.90
Recharge TT credit card	7	\$ 15.00	\$ 105.00	\$ 5,821.90
Beverages	1	\$ 502.50	\$ 502.50	\$ 5,319.40
Guest Book List	2	\$ 15.00	\$ 30.00	\$ 5,289.40
Snack for UNTL student & CI staff in the event of preparation	1	\$ 28.50	\$ 28.50	\$ 5,260.90
Lunch Box UNTL student & CI staff in the event of preparation	14	\$ 2.00	\$ 28.00	\$ 5,232.90
The Kraken Music Ban Performance/hours	1	\$ 150.00	\$ 150.00	\$ 5,082.90
Translation fee sarmento wargas	1	\$ 160.00	\$ 160.00	\$ 4,922.90
Dinner "Novo Turismo"	2	\$ 1,740.00	\$ 3,480.00	\$ 1,442.90
Total expenses			\$ 4,903.75	
Balance to carryover				\$ 1,442.90

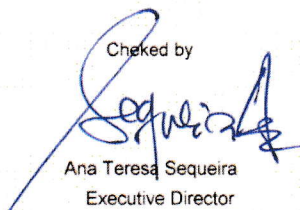
Dili, 31 July 2018

Prepared by



Liliosa da Cruz Amaral  
Project Focal Point

Checked by



Ana Teresa Sequeira  
Executive Director

Approved by



Virgilio da Silva Guterres  
Chairperson

I . 1

Invoice

**TOWER Conference**

"Your Satisfaction is Our No. 1"

Avenida Mártires da Pátria Nº. 14D, Fatuhada, Dili  
Phone: 3310505, 77018335, 77040777

INV#: 250118  
DATE: 25 JANUARY 2018

10: Conselho Imprensa  
Dili, Timor Leste

DATE OF THE EVENT  
24 January 2018

VENUE  
Tower Conference Room

<u>NO.</u>	<u>DESCRIPTION OF SERVICES</u>	<u>PRICE/HEAD</u>	<u>LINE TOTAL</u>
1.	Full day rent of Tower Ballroom (fully facilities) including microphones, projector, sounds system, screens, white board, flip chart's board, and full WIFI connection.	\$400/day x 1 day	\$ 400.00
2.	Meals (2 coffee breaks & 1 lunch) for 50 participants	\$18/head x 50 people x 1 day	\$ 900.00
TOTAL			\$1,300.00

THANK YOU FOR SELECTING TOWER!

Tower Café & Bar

*Empresa*

**PAID**  
25-01-2018

*Santino D. Martins*

*Justifikasi: Ovsamentu nile uza  
ba belu fat Aturdades  
haha ba stakeholder meeting  
Programa CI-UNESCO,  
24/01/2018.*

I.2

**PLANET**

UNIPessoal LDA  
Rua Jacinto Candido, Dili - Timor Leste  
Office : +670 77006677, 78322888

INVOICE/14

To : CONSELHO IMPRENSA  
Contact Person :  
Phone :

NO	ITEM	SIZE	QTY		UNIT	TOTAL
					PRICE	
1	PRINT BANNER "A"	400X130cm	1	PCS	\$ 41.60	\$ 41.60
2	PRINT BANNER "B"	300X100cm	1	PCS	\$ 24.00	\$ 24.00
3	PRINT X-BANNER (ALBATROS) "IMPrensa"	60X155cm	2	PCS	\$ 25.00	\$ 50.00
4	PRINT MAP FOLDER : AP260GR 2SIDE COLOR +LAMINATION GLOSSY 1SIDE	A3+	200	PCS	\$ 1.70	\$ 340.00
TOTAL						\$ 455.60

Please make payment to the following account:

Bank Name : MANDIRI DILI BRANCH TIMOR LESTE  
Account Name : PLANET UNIPessoal LDA.  
Account Number : 601 - 0000 - 5853 - 26  
No IBAN : TL38 0050 6010 0005 8532 615  
Swift Code : BMRIIDJA

**TERMINAL**  
**PLANET**  
TGL: 23/01/2018

From Planet Unipessoal Lda we would like to say thank you for your time and cooperation.

Dili, January 22, 2018

Regards,

**PLANET**  
UNIPessoal LDA

Chen  
Finance staff

planet@planetchee.com  
T H 77006677/78322888

*Santino Di Martiat*  
Justification: Sese Sir nee hola ba  
atividade stakeholder to meeting  
ba program CI-UNESCO  
the dia 24/01/2018.



I. 4

23-01-2018

1997, 1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 26

Copyright © 1992

Tuan  
Tokong

Rod. Pres. de la Com. Inter. de L. de la O.  
Celmer, Dill - firmos Leste

NOTA No. 7544 4404251075 7508620

[illegible]

### Tanda Terima

Hormat kami

Justifikasam : Sos memory card ke camera video  
koti halo aktivitas proyek UNESCO man



Dill, 24.1.2018

[illegible]

16.

~~Epigend~~ <sup>Epigend</sup> ~~soares~~ <sup>soares</sup>

23/01/2018  
Tuan  
DILI - EAST TORO

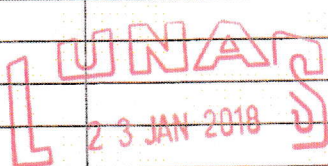
Hormat kami,

~~Epigema~~  
Epigema soares

PCNB-DA

Tuan  
Toko

NOTA No.

BANYAKNYA	NAMA BARANG	HARGA	JUMLAH
1-pak	Caneta maser	-	1-25
			
Jumlah Rp.			8.7-25

## Tanda Terima

Hormat kami

1. b. Kamika massa-re ssa ba abiridde  
luyong'ole ebuze UNESCO ku UNDP.

~~Donal~~  $\frac{25}{01}$  18  
Donal gives

Just: Sose über die Begegnung zwischen CE-UNESCO und  
organisationsübergreifend

I. 9

30-01-2018

Rezaldo  
Lays Computers

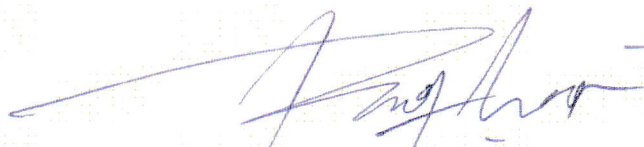
NOTA NO

IBH 2TB HDD EXT.  
Toshiba

\$175.00

- ☐ Jika berbeda, validitas nilai pada server
- ☐ Katik difrensia: valor nebe los ne iha server
- ☐ For difference, server value is valid

\$ 175.00

  
PREZALDO ALMEIDA

Justifikasi: Sem External 2TB ba Aktiv. iha  
UNESCO man, liu-liu Arquivo video  
no foto.

# II Kick-off Receipt


## II. 1

  
PRINTING CENTER, PHOTOCOPY SERVICE, COMPUTER,  
PHOTO STUDIO, OFFICE SUPPLIER (ATK), SABLON, DESAIN GRAFIS,  
PENJILIDAN, LAMINATING, IT CONSULTANT,  
PENJUALAN ACCESSORIES COMPUTER & STEMPER  
Alamat: PUS Lila Verde, perempatan EDIL, Gaioli, Dili  
sofcomsolution2016@gmail.com  
fp : Sofcom Solution  
HP. 77718475 / 77414808

Nota No. ....

BANYAKNYA	NAMA BARANG	HARGA	JUMLAH
1 pcs	Kertas A4	Rp 4.50	4.50
<b>TERIMA KASIH</b> SOFCOM SOLUTION			
		Panjar	
		Sisa	
Jumlah Uss			4.50

Catatan :  
Bawalah Nota ini sebagai tanda bukti  
untuk mengambil berbagai jenis orderan  
yang masuk di Perusahaan Sofcom.

  
Juga di terima  
Hormat kami

no: Sosa kertas HVS Mahar Ad ba Print konvite ba  
Aktividade "Haforsa mekanismu Auto-Regulasaun  
Media Lila Timor-Leste"

  
Epigenet Soares

Description	Qty	Unit	Unit Price	Total
-------------	-----	------	------------	-------

PAID  
22 FEB 2018

Goods have been purchased cannot be refund.  
Goods have been Received is good condition  
Payment are clear if Invoice signed and stamp PAID by DUTAXEROX Cashier

Customer

DUTA XEROX

NB: 5000 envelope kiki AS ida ba exemplo hodi print komu  
ba Aktividade "Morfosa mekanismu Auto - Regulasaun M6  
ina Timor-Leste"

Efigenia Soares

PLANET

UNIPessoal LDA  
Rua Jacinto Candido, Dili - Timor Leste  
Office : +670 77006677, 78322888

II. 2.1  
INVOICE/15

To : CONSELHO IMPRENSA  
Contact Person : Sr. SANTINO  
Phone : 77268138

NO	ITEM	SIZE	QTY		UNIT PRICE		TOTAL
1	PRINT POSTER : AP260GR 1SIDE FULL COLOR	A3+	100	PCS	\$ 1.10	\$	110.00
2	COSTUM POSTER : AP150GR 2SIDE FULL COLOR (PER A3+ DAPAT 6 LEMBAR)	12X9cm	200	PCS	\$ 0.20	\$	40.00
3	PLAYER COSTUM (FACTSHEET) : AP260GR 2SIDE FULL COLOR (A3+ DAPAT 4 LEMBAR)	12X21cm	100	PCS	\$ 0.55	\$	55.00
4	PRINT BANNER	300X200cm	1	PCS	\$ 30.00	\$	30.00
5	FLAYER COSTUM : AP150GR 2SIDE FULL COLOR (A3+ DAPAT 4 LEMBAR)	18X12cm	100	PCS	\$ 0.50	\$	50.00
6	BIAYA DESIGN (POSTER, COSTUM POSTER, FLAYER COSTUM FACTSHEET 12X21cm, FLAYER COSTUM 18X12cm )				\$ 50.00	\$	30.00
TOTAL							\$ 335.00

Please make payment to the following account :

Bank Name : MANDIRI DILI BRANCH TIMOR LESTE  
Account Name : PLANET UNIPessoal LDA.  
Account Number : 601 - 0000 - 5853 - 26  
No IBAN : TL38 0050 6010 0005 8532 615  
Swift Code : BMRHIDJA

From Planet Unipessoal Lda we would like to say thank you for your time and cooperation.

Dili, March 09, 2018  
Regards,  
UNIPessoal LDA

Rua Jacinto Candido, Dili-Tim  
planet\_unipessoal@yahoo.com  
Telp : +670 77006677, 78322888

Justifika: photos poster  
link the between me  
for program launchment  
project UNESCO - CI the  
dia 13 de March 2018.

PLANET

UNIPessoal LDA  
Rua Jacinto Candido, Dili - Timor Leste  
Office : +670 77006677, 78322888

INVOICE/39

To : CONSELHO IMPRENSA  
Contact Person : Sr. SANTINO  
Phone : 77268138

NO	ITEM	SIZE	QTY		UNIT		TOTAL
						PRICE	
1	PRINT CONVITE : BC PAPER 2SIDE COLOR	A5	100	PCS	\$	0.70	\$ 70.00
2	AMPLOP	A5	100	PCS	\$	0.10	\$ 10.00
TOTAL							\$ 80.00

Please make payment to the following account :

Bank Name : MANDIRI DILI BRANCH TIMOR LESTE  
Account Name : PLANET UNIPessoal LDA.  
Account Number : 601 - 0000 - 5853 - 26  
No IBAN : TL38 0050 6010 0005 8532 615  
Swift Code : BMRIIDJA

TERIMA KASIH  
PLANET

From Planet Unipessoal Lda we would like to say thank you for your time and cooperation.

Dili, February 26, 2018

Regards,

PLANET  
UNIPessoal LDA

Rua Jacinto Candido, Dili-Timor-Leste.  
Chen  
planetunipessoal@yahoo.com  
Finance staff T: +670 77006677

26/02/2018

Santino

Santino Dare Matias

Justificacao: Produto convite no sub-  
Amplap para lançamento  
programa CI-UNIPessoal  
dia 13 de Março 2018

II.8

Timor Telecom, S.A  
 Av. Presidente Nicolau Lobato,  
 Timor Plaza, 4º Andar  
 Cx. Postal Nº 135  
 Dili, Timor Leste  
 Nº Contribuinte: 1014630  
 Capital Social: 4.400.000, 00 USD



Modo de Pagamento: Numerario

Hotel Timor

Este documento comprova o pagamento efectuado na Loja Hotel Timor, em 22-02-2018, relativa a:

Identificação de Cliente

CONSELHO DE IMPRESA

Produto	Valor Emitido	Quantidade	Valor Pago
Recarga Pulsa Rapadinhas Electronic			
Pulsa Electronic	\$15	7	\$105.00
Total Pago			\$105.00

Timor Telecom  
 Loja Hotel Timor

Efectuado Pelo Operador/a

*[Signature]*

Eulalia de Jesus

MB: soma pulsa Timor Telecom \$105.00 ba Diretora executiva,  
 Fiscal unico, Directores sira na focal point main rua ba Abundade  
 "Hagorsa mekanisnu Auto-Regulasavu midia iha Timor-Leste"

*[Signature]*  
 Etigenda Soares

II-4

VENDA A DINHEIRO /  
SELLING NOTE

VD 2018/25491

Folha Nº 1 de 1

Original

Natureza: Fatura

2ªVIA

TEL: 7756 5822  
info@pateo.tl  
www.pateo.tl

Exmo.(s) Senhor(es)

Condições de Pagamento  
**PRONTO PAGAMENTO**

Vencimento em  
**2018-03-08**

Cliente Nº

V/ Contribuinte  
**Consumidor final**

Transporte  
**V/TRANSPORTE**

artificado nº 2/AT - Sage



340,00

70,00

5,00

USD  
USD

artificado

750 MI

Intro 750MI  
ork 11 11%

QUANTIDADE	UNI	P.VENDA C/IVA	DESC	VALOR LIQUIDO
5,00	UNI	17,50 USD		87,50 USD
10,00	UNI	34,00 USD		340,00 USD
5,00	UNI	14,00 USD		70,00 USD
1,00	UNI	5,00 USD		5,00 USD



TOTAL BRUTO	502,50 USD
DESCONTO LINHA	0,00 USD
DESCONTO GLOBAL	0,0% + 0,0% + 0,0%
TOTAL LIQUIDO	502,50 USD

**TOTAL**

**502,50 USD**

Carga: 2018-03-08 10:50  
Local de Carga N/INSTALAÇÕES  
Local de Descarga: V/INSTALAÇÕES

CENTRAL - SOCIEDADE COMERCIAL, S.A.

AV. PRESIDENTE NICOLAU LOBATO

0000-000 N/A

1116840

© Sage licenciado a: CENTRAL - SOCIEDADE COMERCIAL, S.A. /1116840

II.5



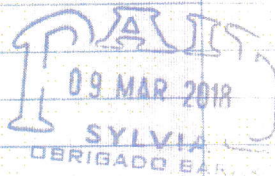
# SYLVIA DILI

Rua de Vila Verde, Dili, Timor-Leste

- Book, Tabloid, Leaflet, Brochure, Flyer, Business Card, id card, etc.
- Large Printing: Outdoor (Billboard, X, Roll up Banner, etc.)
- Print on media: glossy, matte, halfprint, on flash disk, etc.
- Finishing: gold, hologram, matt, glossy, emboss, etc.

m+670 7723 46 46 e sylvia\_dili@yahoo.com

Qty	Item Description	Price / Unit	Total
2	Buku Tamu	1500	30.00



Dili 9-3-2018 **US\$** 30.00


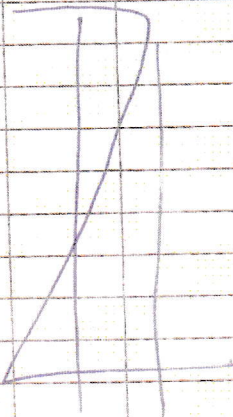
*Muf*

MB: Sosa Buku Tamu rua ba Alcunidade lonsamentu  
programa mekanizmu Auto-Regulasaun Midia Iha  
Timor-Leste ne'be realiza iha loran 13/3/18

*Efigenia Soares* 9/3/18

Epigean Soares 12/3/18

PAID  
12 MAR 2018  
TOKO

Banyak nya	Nama Barang	Harga	Jumlah
2 Btl	Country Choice	\$1.75	\$3.50
			
Tanda Terima,		Jumlah Rp	3.50

**PERHATIAN :**  
Barang-barang yang sudah dibeli tidak  
dapat ditukar / dikembalikan.

Hormat karni

NB: sosa Country Choice rua ba encontre entre  
CI - UNESCO ba Atividade lousamente programa  
mecanismo auto regulasun midia ba temor -teste

~~Erigeron~~  
Erigeron scores 12/3/18



II. 6.5

NOTA NO.

BANYAKNYA	NAMA BARANG	PRICE	TOTAL
14	Lunch Box	\$2.00	\$28.00

THANK'S

Lini-Von



\$ 28.00

Bidau, Akaderu-hun, Dili (+670) 73685504  
Tanda Terima

E.C.

MB Sosa hahan meudia ba focal point CI no estudante  
komunikasaun sosial UNTL ba Gladi bersih Akadad  
lansaumentu programa mekanizmu Ato Regulasaun  
Midia iha Timor-Leste

Engenra Soares 12/3/16

II. 7

# THE KRAKEN



Website: [www.thekraken-tl.simpleedit.com](http://www.thekraken-tl.simpleedit.com)

Facebook Page: The Kraken-TL

Email: thekraken08nov14@gmail.com

Contact Numbers: (+670) 7712 7606

To : Concelho de Imprensa de Timor Leste  
Address : Rua Bispo de Medeiros, Kintal Bot, Dili, Timor-Leste  
Subject : Invoice for Live Acoustic band

## Description:

1. Name of Event : Lansamentu "Hametin Mekanizmu Auto-Regulasaun Mídia iha Timor Leste"
2. Date of Event : 13<sup>th</sup> March 2018
3. Place of Event : El Legendario-Bidau Lecidere
4. Duration of Perform : 20.30-21.30 (1 Hour)

Category	Description	Total Cost
Fee For The Kr@Ken Band's Performance – El Legendario	\$ 150.00 x 1 time	\$ 150 .00
Total		\$ 150 .00

Total in words: One Hundred and Fifty dollars.

Thank you very much,

Issued by:

Selu on  
14/03/2018

Natalino F. Ximenes  
Coordinator of Kr@ken Band  
TEL: + 670 7712 7606  
Date : .....<sup>th</sup> March 2018

II. 8

## INVOICE FOR TIMOR-LESTE PRESS COUNCIL

Freelance Translation Service

Sarmento Wargas

+670 7732 8751

[wargassarmento01@gmail.com](mailto:wargassarmento01@gmail.com)

Hereby, I would like to request the payment for the translation I have provided to your organization in the sum of **US\$ 160.00**; the payment could be made either in cash or check.

The details of the payment are as follows:

No	Description	Rate per Hour	Total Hours	US\$
1	Interpreting during the Launching of Media Self-Regulatory Mechanism in Timor-Leste – El Legendário, Dili	US\$ 40.00;	4 hours	US\$ 160.00;

Your cooperation is highly appreciated

Dili, March 14, 2018

Submitted by

  
(Sarmento Wargas)

I. 9

Number 0035 ACCT-NT-III/2018  
Date 14. March 2018  
Due Date 21. March 2018

To Conselho de Imprensa  
Address Dili, Timor-Leste

**INVOICE**

Date	Guest Name	Description	Amount
13 Mar 2018	Conselho de Imprensa	Buffer Dinner @ \$ 40 X 85 Person	\$ 3,400.00
		Corkage Charge wine	\$ 30.00
		Sound System	\$ 50.00

Total To Be Paid	\$ 3,480.00
Deposit by Cash on 22 February 2018	\$ 1,700.00
Total	\$ 1,780.00

**IMPORTANT NOTICE :**

- Please settle your outstanding to our account :  
Account Name : NOVO TURISMO LDA  
Bank Name : BANK ANZ  
Account Number : 317701  
SWIFT CODE : ANZBTLDI  
BSB : 018950  
IBAN : TL 380030000000031770128
- In case you found a discrepancy, please contact us within 3 days upon invoice received or email to : ar@novoturismotimor.com  
Please do not forget to state 'our invoice no.' on your remittance slip
- All the payment made should be net of any bank charges
- Maximum payment 1 week after invoiced received.

Prepared by :

*Honório da Costa Freitas*

Account Receivable

Approved by :

*Moisés Benevides*

Chief Accounting

*Honório da Costa Freitas*  
15/3/2018



LORON 24/01/2018

LISTA PARTISIPANTE BA ENKONTURU PARSEIRU INTERESADU PROGRAMA CI-UNESCO

NÚ	NARAN	INSTITUISAUN	NÚ.KONTAKTU	AS. NATURA
1	Elizabeth J. Soares	UNESCO	70155067	
2	Shinsuke Nakamura	UNESCO	7072 9330	
3	Francisco J. de Almeida.	UNITAL	77395144	
4	Agido da C. T. Nono	UNITAL	7012 5261	
5	Atino d. cruz Freixas	CI	77726219	
6	Jose da C. da J. de Almeida	CI	77944041	
7	Lázaro Ximenes	CI	77681280	
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9	Gervilio Fernandes	CI	73173190	
10	Acacio Pinho	Timor Post	77466231	



11	Angelina Gusmão	CI	73489702	<i>[Signature]</i>
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13	Sustino D. Martins	CI	73268138	<i>[Signature]</i>
14	Gasha da Cruz	unesco	73567878	<i>[Signature]</i>
15	Prizilda Almeida	CI		<i>[Signature]</i>
16	Nelson F. Fogaça	Pee	78446742	<i>[Signature]</i>
17	Arnaldo S. F. de S. Kopp	Pee	73851644	<i>[Signature]</i>
18	Dominika Dwikari Sitakessmi	Dep. ES. / UNIL	737814525	<i>[Signature]</i>
19	MARTINHO M. PEREIRA	Diretor ESUNITAL	73808324	<i>[Signature]</i>
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23	Mafalda Mendonça	TYE	76083007	<i>[Signature]</i>
24	Pedro Alves Martins	J. Independente	75902004	<i>[Signature]</i>



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26	Benvinda da costa.	J. Independen.	75291630.
27	João da Silva.	Radio CI	71380011
28	Marinho Moura	Jornalista STC	77249023
29	Manuel Pinto	Jornalista TAFEI	78610515
30	João Sãos Azevedo	Relatório de	77358207
31	Francisco Gari	Radio Liberdade	77235163
32	Cristóvão da Costa	divisorium	77330801
33	Luís A. M. Guterres	Jornalista RNFM	
34	António Baptista	CI	77197933
35	Filipe de Almeida	---	78022709
36	Miguel Pereira	Radio Alameda WTA	77212874
37	Faís de Silva	GMR-TV	78087498
38	Carlos da C. Quenat	Metro FM	78588980
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543	Hofreacio Sanchez	— 11 —	73487229	<del>73487229</del>
544	Benjamin dos Santos	Tampo Semanal	77622144	<del>77622144</del>
545	Alcorno Falcão	Tiver Part	77466589	<del>77466589</del>
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