



INVOICE

BILL TO
HOS and Management Committee
Nairai District School

INVOICE 1046
DATE 19/10/2026
TERMS Net 15 days

DATE	DESCRIPTION	AMOUNT
19/10/2026	School Maintenance Fund Contribution as per you school's agreement: https://s3-ap-southeast-2.amazonaws.com/itstimehubtermreport/f92f5eb7-662a-4c11-a89d-cdb12858b39b.pdf	500.00

Please note that because not all schools have yet received Starlink for system monitoring, that \$200 component is not charged to any schools in Term 3 2026, but will start in 2027.

BALANCE DUE **FJ\$500.00**

Direct deposit details:

Bank Name: BSP
Branch Name: Suva Central Branch
Account Name: The Solar Fund (Fiji)
Account Number: 86646657
REFERENCE must be the invoice number
Bank Code: 069011
SWIFT/BIC: BOSPFJFJ
Contact: office.manager@itstime.org.au