



INVOICE

BILL TO
HOS and School Committees
Wainikeli Primary

INVOICE 1023
DATE 05/10/2026
TERMS Net 15 days

DATE	DESCRIPTION	AMOUNT
	Because of the problems we have had getting your system to function to ours and your satisfaction we are sending this nil invoice instead of the the expected term contribution. Please accept our apology for the delays. We are nearing the end of our current new installations and we will be giving your school our attention in the near future. Agreement: https://s3-ap-southeast-2.amazonaws.com/itstimehubtermreport/3700b3ca-df2b-4222-ba83-6fcb1f6cad41.pdf	0.00

BALANCE DUE **FJ\$0.00**
PAID

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