The Solar Fund (Fiji)

INVOICE

BILL TO
HOS and Management Committee
Mana SDA School

INVOICE	1034
DATE	05/10/2026
TERMS	Net 15 days

DATE	DESCRIPTION	AMOUNT
05/10/2026	School Maintenance Fund Contribution as per you school's agreement: https://s3-ap-southeast-2.amazonaws.com/itstimehubtermreport/898e25e5-4cc1-4103-a0e0-753c60258ae9.pdf We are yet to receive your current signed agreement. Instead above is your unsigned version that we sent. Please sign and send as soon as possible. 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.	550.00

BALANCE DUE **FJ$550.00**

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

Please ensure this invoice is paid by the due date. We work hard to build the solar fund to take care of your solar system and it is disappointing if we need to spend resources following up over due accounts. Overdue accounts, my result in the school's solar and Starlink being suspended until payment is made.