



INVOICE

BILL TO
HOS and Management Committee
Tavuki District School

INVOICE 1040
DATE 19/10/2026
TERMS Net 15 days

DATE	DESCRIPTION	AMOUNT
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19/10/2026	School Maintenance Fund Contribution as per you school's agreement: https://s3-ap-southeast-2.amazonaws.com/itstimehubtermreport/973d2e51-e872-4e11-bd51-d946203ad6ee.pdf	1,000.00
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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\$1,000.00**

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