



INVOICE

BILL TO
HOS and Management Committee
Veinuga Primary School

INVOICE 1016
DATE 30/09/2026
TERMS Net 15 days

DATE	DESCRIPTION	AMOUNT
30/09/2026	School Maintenance Fund Contribution as per you school's agreement: https://s3-ap-southeast-2.amazonaws.com/itstimehubtermreport/62c1bb1b-17e0-48a8-a250-ef00523abd6d.pdf 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.	400.00

BALANCE DUE **FJ\$400.00**

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