



Invoice

From:
[I.T On Demand PTY LTD](#)

101 First Ave,
Fontainebleau,
Randburg,
2032

Invoice Number INV-0310

Invoice Date February 21, 2024

Due Date February 26, 2024

Total Due R0.00

sales@it-on-demand.co.za

To:
etioncreate

76 Regency Drive, Route 21 Corporate Park, Irene,
0157. South Africa

jaco.vanheerden@etioncreate.co.za

Hrs/Qty	Service	Rate/Price	Sub Total
43	Linkbasic 4U Preassembled Fixed Wall Box	R1,499.00	R64,457.00
Sub Total		R64,457.00	
Tax		R0.00	
Paid		-R64,457.00	
Total Due		R0.00	

First National Bank
Name: IT ON DEMAND SERVICES (PTY) LTD
Account: 62864799154, Branch: 254005
Yoco: <https://pay.yoco.com/it-on-demand>

Payment is due within 2 days from date of invoice. Late payment is subject to fees of 5% per month.