



Invoice

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

101 First Ave,
Fontainebleau,
Randburg,
2032

Invoice Number INV-0332
Invoice Date June 3, 2024
Due Date June 7, 2024
Total Due R307.00

sales@it-on-demand.co.za

To:
Rand Society of Model Engineers

cnr Golf Club Terrace and Louis Botha Drive, Florida,
South Africa

+27 72 493 5705

rsme.florida@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
2	CCTV Cable Coax BNC RG59 & Power Adaptor - 100m	R359.00	R718.00
1	Hikvision Turbo 8 Channel DVR	R1,299.00	R1,299.00
6	ALLBRO Camera Den 90mm	R65.00	R390.00
Sub Total		R2,407.00	
Tax		R0.00	
Paid		-R2,100.00	
Total Due		R307.00	

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.