



I.T. On Demand

All Your I.T. Needs In One Place

Invoice

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

101 First Ave,
Fontainebleau,
Randburg,
2032

Invoice Number INV-0345
Invoice Date August 8, 2024
Due Date August 10, 2024
Total Due R0.00

sales@it-on-demand.co.za

To:
HOLLER TRADE CC

28 KAREE ROAD,
BLUE HILLS,
MIDRAND, 1685

T: +27 (0)10 590 0769
F: +27 (0)86 611 0245
E: info@hollertrade.co.za
REG NO CK90/01775/23
VAT 4740104148

<http://hollertrade.co.za>
admin2@hollertrade.co.za

Hrs/Qty	Service	Rate/Price	Sub Total
1	have a look at the DVR and the end of the cables	R750.00	R750.00
1	call out fee	R500.00	R500.00
Sub Total		R1,250.00	
Tax		R0.00	
Paid		-R1,250.00	
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.

Thanks for choosing [I.T On Demand PTY LTD](#) | admin@it-on-demand.co.za