



# 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-0328  
Invoice Date May 17, 2024  
Due Date May 19, 2024  
Total Due R0.00

[sales@it-on-demand.co.za](mailto:sales@it-on-demand.co.za)

To:  
Forbes African Holdings Pty Ltd

66 Morris Rd, Meyerton Park (Farms), Johannesburg,  
1961

<http://fa-holdings.co.za>  
[accounts@forbesfoods.co.za](mailto:accounts@forbesfoods.co.za)

Hrs/Qty	Service	Rate/Price	Sub Total
1	call out to move camera	R650.00	R650.00
48	per a meter of cable	R8.00	R384.00
2	bnc	R9.00	R18.00
2	power endd	R9.00	R18.00
1	bnc extender	R12.00	R12.00
1	Office 2021 Professional Plus	R1,699.00	R1,699.00

Sub Total R2,781.00

Tax R0.00

Discount **-R500.00**

Paid **-R2,281.00**

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](mailto:admin@it-on-demand.co.za)