



# 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-0389  
Invoice Date December 19, 2024  
Due Date December 21, 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	1st hour Network down at Factory 2 power cable was unplugged for router on Gugu side	R750.00	R750.00
1	24port network switch	R700.00	R700.00
Sub Total		R1,450.00	
Tax		R0.00	
Paid		<b>-R1,450.00</b>	
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.