



# 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-0326  
Invoice Date May 16, 2024  
Due Date May 18, 2024  
Total Due R0.00

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

To:  
SITTOPERA NPO  
[harald@sittopera.co.za](mailto:harald@sittopera.co.za)

Hrs/Qty	Service	Rate/Price	Sub Total
1	PC Clean up and scans	R350.00	R350.00
1	call out to site	R750.00	R750.00

Sub Total R1,100.00

Tax R0.00

Discount **-R300.00**

Paid **-R800.00**

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.