

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

To:			
SITTOPERA NPO			
harald@sittopera.co.za			
Hrs/Qty	Service	Rate/Price	Sub Total
1 P	C Clean up and scans	R350.00	R350.00
1 c	all out to site	R750.00	R750.00
Sub Total R1,100.00			
Тах	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.