

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

101 First Ave,
Fontainebleau,
Randburg,
2032

Invoice Number INV-0344

Invoice Date August 7, 2024

Due Date August 9, 2024

Total Due R0.00

sales@it-on-demand.co.za

To:
Gosebetse Investments
gosebetseinvestments@outlook.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	DRUID 15 LCD - 5J ENERGISER	R2,290.00	R2,290.00
1	DRUID KEYPAD - 1 ZONE	R790.00	R790.00
25	SQ TUBE 20* 20*1.6mm 6 W STRAIGHT BLACK	R70.00	R1,750.00
50	COMP SPRING-S/S SILVER NYLON UVS Std Bik	R8.00	R400.00
25	MINI NYLON TENSIONER - BLACK	R8.00	R200.00
50	SPRING HOOK S/S LARGE TAIL	R5.00	R250.00
2	SPRING HOOK S/S LARGE TAIL	R130.00	R260.00
1	SIREN - 15W - 12V DC	R85.00	R85.00
1	GALV A STRANDED WIRE- 1.2MM-680mm-5kg	R450.00	R450.00
1	HT CABLE-BLACKSLIMLINE-(NT/100m)	R700.00	R700.00
7	EARTH SPIKE-HDG-1m (incl clamp)	R75.00	R525.00
7	WARNING SIGN	R11.00	R77.00
7	STAY & LUG - 750mm - BLACK	R39.00	R273.00
7	STAY SLEEVE - 750mm - BLACK	R9.00	R63.00
7	LUG STAY-6 (8mm STAY)	R8.00	R56.00
1	FERRULES-SOFT TINNED COPPER 6mm	R190.00	R190.00
1	DUAL POLE LIGHTING PROTECTION	R360.00	R360.00
1	STROBE LIGHT - NEMTEK - GREEN LED - 12V	R140.00	R140.00
1	FENCE LIGHT-TIMED LIGHT-GALV-DARK GREY	R190.00	R190.00
2	SLIDING GATE CONTACT - IN LINE-SGC07	R390.00	R780.00

Sub Total R9,829.00

Tax R0.00

Paid **-R9,829.00**

Total Due R0.00

First National Bank

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



I.T. On Demand

All Your I.T. Needs In One Place

Invoice

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.

PAID