



Invoice

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

101 First Ave,
Fontainebleau,
Randburg,
2032

Invoice Number INV-0353
Invoice Date August 27, 2024
Due Date August 29, 2024
Total Due R0.00

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

Hrs/Qty	Service	Rate/Price	Sub Total
3	INKWAREHOUSE Pantum PC210/PC-210/210 Compatible Toner Cartridge	R400.00	R1,200.00
Sub Total		R1,200.00	
Tax		R0.00	
Paid		-R1,200.00	
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.