



Invoice

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

101 First Ave,
Fontainebleau,
Randburg,
2032

Invoice Number INV-0317
Invoice Date March 29, 2024
Due Date March 31, 2024
Total Due R0.00

sales@it-on-demand.co.za

To:
Anil Sewraj

Hrs/Qty	Service	Rate/Price	Sub Total
1	Laptop fan	R500.00	R500.00
Sub Total		R500.00	
Tax		R0.00	
Paid		-R500.00	
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.