



# Invoice

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

101 First Ave,  
Fontainebleau,  
Randburg,  
2032

Invoice Number INV-0356  
Invoice Date September 3, 2024  
Due Date September 5, 2024  
Total Due R0.00

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

Hrs/Qty	Service	Rate/Price	Sub Total
1	Microsoft Surface Book / Pro - 65W 15V 4A Replacement Laptop Charger	R399.00	R399.00
1	delivery	R250.00	R250.00
	delivery		
Sub Total		R649.00	
Tax		R0.00	
Paid		<b>-R649.00</b>	
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.