

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

101 First Ave,  
Fontainebleau,  
Randburg,  
2032

Invoice Number INV-0304

Invoice Date February 5, 2024

Due Date February 7, 2024

Total Due R0.00

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

To:  
Bernard  
[Bdurandt08@gmail.com](mailto:Bdurandt08@gmail.com)

Hrs/Qty	Service	Rate/Price	Sub Total
1	Backup Power Supply for DVR	R1,599.00	R1,599.00
4	RG59 CCTV Cable 100M	R529.00	R2,116.00
1	Cat 5e network cable from DVR to Router	R499.00	R499.00
1	Peak Power 9 way Power Supply for camreas	R799.00	R799.00
1	FORBATT 12V 9AH Sealed Lead Acid Battery for the Peak Power 9 way box	R599.00	R599.00
5	ALLBRO Camera Den 90mm	R99.00	R495.00
1	install of everything	R3,000.00	R3,000.00
Sub Total		R9,107.00	
Tax		R0.00	
Paid		<b>-R9,107.00</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.