



I.T. On Demand

All Your I.T. Needs In One Place

Invoice

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

101 First Ave,
Fontainebleau,
Randburg,
2032

Invoice Number INV-0342
Invoice Date August 1, 2024
Due Date August 3, 2024
Total Due R0.00

sales@it-on-demand.co.za

To:
SITTOPERA NPO
harald@sittopera.co.za

Hrs/Qty	Service	Rate/Price	Sub Total
1	Pantum PC-210 Genuine Black Laser Toner Cartridge	R1,299.00	R1,299.00
1	Delivery	R250.00	R250.00
Sub Total		R1,549.00	
Tax		R0.00	
Discount		-R150.00	
Paid		-R1,399.00	
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.