



Invoice

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

101 First Ave,
Fontainebleau,
Randburg,
2032

Invoice Number INV-0385

Invoice Date December 10, 2024

Due Date December 12, 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

PAID



Hrs/Qty	Service	Rate/Price	Sub Total
1	photos of samples photos of samples please note I am giving 1 set rate for this and not per an hour rate. I will make off on the invoice the ones that has been delivered and been taken a photo of so that you will know what still need to be sent to me once you have samples Birds Eye Chilli Whole - Malaga Black Pepper Coarse Black Pepper Ground Black Pepper Whole Black Pepper Whole Ht Celery Ground Cinnamon Ground Cinnamon Quills 7-8cm 1kg Cloves Whole Coriander Coarse Coriander Ground Coriander Splits Cumin Ground Cumin Whole Curry Powder Malawi Hot Fennel Whole Fenugreek Seeds - Sortex - Milling Quality Garam Masala Garlic Granules 16-26 Garlic Granules 40 60 Ginger Ground Green Bell Peppers 9x9mm Juniper Berries Linseeds Maca Powder Marjoram Rubbed Mixed Masala Mixed Spice Moringa Ground Msg 20-60 (Crystals) Msg 80 Mesh Nutmeg Whole Onion Flakes 2-5cm Onion Powder Paprika 100 Asta Pepper Whole Rainbow Mix Pimento Ground Psyllium Husk 95% Rosemary Whole Soya Flour Toasted (Tf05) Turmeric Ground Turmeric Ground Rajapuri Tvp Coloured Crumble (Vpc40) 20kg Tvp Mince Standard Coloured (Vpc20) 20kg White Pepper Blend White Pepper Ground Xantham Gum	R1,200.00	R1,200.00



I.T. On Demand

All Your I.T. Needs In One Place

Invoice

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.

Paid