



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-0325
Invoice Date May 7, 2024
Due Date May 9, 2024
Total Due R0.00

sales@it-on-demand.co.za

To:
HOLLER TRADE CC

28 KAREE ROAD,
BLUE HILLS,
MIDRAND, 1685

T: +27 (0)10 590 0769
F: +27 (0)86 611 0245
E: info@hollertrade.co.za
REG NO CK90/01775/23
VAT 4740104148

<http://hollertrade.co.za>
admin2@hollertrade.co.za

Hrs/Qty	Service	Rate/Price	Sub Total
1	call out for 1st hour	R750.00	R750.00
1	Forbatt 12V 7.2 Ah Battery Lead Acid	R450.00	R450.00
1	Sherlotronics Battery Backup Power Supply 3.2AMP	R699.00	R699.00

Sub Total R1,899.00
Tax R0.00
Paid **-R1,899.00**
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.

Thanks for choosing [I.T On Demand PTY LTD](#) | admin@it-on-demand.co.za