



Invoice

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

101 First Ave,
Fontainebleau,
Randburg,
2032

Invoice Number INV-0348
Invoice Date August 21, 2024
Due Date August 23, 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

Hrs/Qty	Service	Rate/Price	Sub Total
1	Remote support by phone Craig network problems	R350.00	R350.00
Sub Total		R350.00	
Tax		R0.00	
Paid		-R350.00	
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.