



# 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-0312  
Invoice Date March 2, 2024  
Due Date March 8, 2024  
Total Due R0.00

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

Hrs/Qty	Service	Rate/Price	Sub Total
1	call out Setup Lizzy emails, network cable and office	R750.00	R750.00
1	15m Network cable	R150.00	R150.00
1	Office 2021 Professional Plus life time key Key: CWPRN-MY82B-MM9G6-YR2TG-MKQ4X	R1,699.00	R1,699.00
2	2nd and 3rd hour 2 phones are down as phone hub has to be replaced and tested finger print systems system needs to be replaced as i am not able to fix it and the mage and backup power system as well	R500.00	R1,000.00
1	Avast Premium Security	R499.00	R499.00
Sub Total		R4,098.00	
Tax		R0.00	
Paid		<b>-R4,098.00</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.

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