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

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	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 -R4,098.00

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.