



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-0355
Invoice Date September 2, 2024
Due Date September 6, 2024
Total Due R0.00

sales@it-on-demand.co.za

To:
Ligbron

Address: 44 ST Emillion St,
Somerset West, Western Cape,
7130

Delete Technologies cc
Reg. no: 2011/034525/23
VAT: 4420316848

itsupport3@ligbron.co.za

Hrs/Qty	Service	Rate/Price	Sub Total
1	Ubiquiti UniFi Cloud Key Gen2 Usually shipped within 6 to 14 days to I.T On Demand	R7,499.00	R7,499.00
Sub Total		R7,499.00	
Tax		R0.00	
Paid		-R7,499.00	
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.