



Invoice

From:

MacLab Tech (PTY) LTD t/a
 433 Trevor Gething St
 Garsfontein
 Pretoria
 0186
 Reg Nr. 2019/281243/07
 Vat Nr: 4840317152
 Tel: 012 743 5591
 Cell: 066 225 7490
 Cell: 072 326 3963
 info@maclab.co.za

Invoice Number	INV-0526
Invoice Date	January 13, 2021
Total Due	R1,900.00

To:

Kern Insurance Solutions Consult (Pty) Ltd
 unit 47, block 3
 Lomardy Business Park
 Graham Rd
 Shere
 0084
 VAT- 4840223400
 Cell: 082 632 0265
 office: 012 809 2332
 calvin@kis.org.za

PAID

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	60w MacBook Charger	R950.00	0.00%	R1,900.00

Sub Total	R1,900.00
VAT	R247.83
Total Due	R1,900.00



Invoice

MacLab Tech
FNB Cheque acc. 6281 4655 570
Branch : 250655
Reference : Please Use Inv. Number

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month. Machines that are not collected within 60 days will be SOLD to recover costs.
