



## From:

MacLab Tech (PTY) LTD t/a

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Rossouw Architects Pty Rina@rossouwarch.co.za

Invoice Number	INV-1435
Invoice Date	September 19, 2022
Total Due	R3,100.00

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Move 2TB SSD to other iMac Cut Open 2 x iMac iMac Strips Labour	R1,500.00	0%	R1,500.00
4	Email Data Recovery	R400.00	0.00%	R1,600.00

<b>Total Due</b>	R3,100.00
VAT	R404.35
Sub Total	R3,100.00

MacLab Tech

## Invoice



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.