



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-0192
Invoice Date	January 21, 2020
Total Due	R7,298.00

To:

Hans Jacob Gildenhuys
 56 Herbert Baker St
 Groenkloof
 Pretoria
 0027
 Cell: 083 408 0804
 theproven@helix.co.za

PAID

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	500GB SSD	R2,749.00	0%	R5,498.00
4	4GB Ram	R450.00	0.00%	R1,800.00

Sub Total	R7,298.00
VAT	R0.00
Total Due	R7,298.00



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.
