



# Invoice

**From:**

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

Invoice Number	INV-0306
Invoice Date	May 30, 2020
<b>Total Due</b>	<b>R6,799.00</b>

**To:**

Sparrowfin  
 VAT Nr - 453025123  
 1234heinrich@gmail.co.za

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	1TB SSD + Labor	R3,849.00	0%	R3,849.00
1	21.5" iMac Strips	R450.00	0%	R450.00
1	500GB SSD	R2,500.00	0.00%	R2,500.00

Sub Total	R6,799.00
VAT	R0.00
<b>Total Due</b>	<b>R6,799.00</b>

MacLab Tech  
 FNB Cheque acc. 6281 4655 570  
 Branch : 250655



# Invoice

Reference : Please Use Inv. Number

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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.

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Paid