Invoice

Invoice Number	INV-0412
Invoice Date	August 25, 2020
Total Due	**R3,000.00**

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

To:
Veritas
vtas@mweb.co.za

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	GPU Bypass	R950.00	0.00%	R1,900.00
1	HDD Cable	R450.00	0.00%	R450.00
1	Recovery & Transfer	R650.00	0.00%	R650.00

Sub Total	R3,000.00
VAT	R391.30
Total Due	**R3,000.00**

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

Invoice

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.

Paid