



From:

MacLab Tech (PTY) LTD t/a

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Calvin Moonsamy calvin@anmesh.co.za

Invoice Number	INV-0373	
Invoice Date	July 23, 2020	
Total Due	R6,698.00	

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	1TB SSD Silver Core 2 Duo	R3,849.00	0%	R3,849.00
1	500GB SSD White Mac -Battery Used	R2,849.00	0.00%	R2,849.00

Total Due	R6,698.00
VAT	R0.00
Sub Total	R6,698.00

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.