Invoice

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

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:
Calvin Moonsamy
calvin@anmesh.co.za

Paid

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

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

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

Thanks for choosing MacLab | info@maclab.co.za

Invoice

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.

Paid