



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-0636
Invoice Date	March 11, 2021
Total Due	R4,000.00

To:

Ben Du Preez

bencontract@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	1TB SSD	R3,000.00	0.00%	R6,000.00
2	8GB DDR3 1600 Mhz Ram	R950.00	0.00%	R1,900.00
2	2.5" HDD Enclosure USB 3	R250.00	0.00%	R500.00
4	Labor	R450.00	0.00%	R1,800.00

Sub Total	R10,200.00
VAT	R1,330.43
Discount	-R1,200.00
Paid	-R5,000.00
Total Due	R4,000.00

MacLab Tech

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



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.
