



# Invoice

**From:**

MacLab Tech (PTY) LTD t/a  
 433 Trevor Gething St  
 Garsfontein  
 Pretoria  
 0186  
 Reg Nr. 2019/281243/07  
 Vat Nr: 4840317152  
 Tel: 012 743 5591  
 Cell: 066 225 7490  
 Cell: 072 326 3963  
 info@maclab.co.za

|                  |                  |
|------------------|------------------|
| Invoice Number   | INV-0275         |
| Invoice Date     | May 5, 2020      |
| <b>Total Due</b> | <b>R2,500.00</b> |

**To:**

Kube Packaging (PTY) Ltd  
 P.O Box 1163  
 Gallo Manor  
 2052  
 Vat nr : 4380 264 780  
 Cell: 079 4938 782  
 jarryd@kubepac.com

PAID

| Hrs/Qty | Service                 | Rate/Price | Adjust | Sub Total |
|---------|-------------------------|------------|--------|-----------|
| 1       | 2x8GB Ram DDR3 1600 MHz | R2,500.00  | 0.00%  | R2,500.00 |

|                  |                  |
|------------------|------------------|
| Sub Total        | R2,500.00        |
| VAT              | R0.00            |
| <b>Total Due</b> | <b>R2,500.00</b> |



# Invoice

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