

From:

MacLab Tech (PTY) LTD t/a

433 Trevor Gething St

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Roolan Mashele roolan@icloud.com

Invoice Number	INV-1122
Invoice Date	February 19, 2022
Total Due	R750.00

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	3.5" HDD Housing	R750.00	0.00%	R750.00

Total Due	R750.00
VAT	R97.83
Sub Total	R750.00

MacLab Tech

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.

