# 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

| Total Due      | R2,849.00         |
|----------------|-------------------|
| Invoice Date   | February 26, 2020 |
| Invoice Number | INV-0226          |

### To:

K M Films Cell: 072 665 5000 keamalao@gmail.com

| Hrs/Qty | Service                        | Rate/Price | Adjust | Sub Total |
|---------|--------------------------------|------------|--------|-----------|
| 1       | 500GB SSD And 1.5" front glass | R2,849.00  | 0.00%  | R2,849.00 |

| Total Due | R2,849.00 |
|-----------|-----------|
| VAT       | R0.00     |
| Sub Total | R2,849.00 |

MacLab Tech FNB Cheque acc. 6281 4655 570 Branch : 250655 Reference : Please Use Inv. Number



# Invoice

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.