# 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	R2,000.00
Invoice Date	February 9, 2022
Invoice Number	INV-1093

### To:

Carfin Unit 21 Lombardy Business park Cole Road Cell: 082 322 7346 george@carfin.co.za

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Retina Replacement Solid State 128GB Replacement SSD and Software Discounted rate	R2,000.00	0.00%	R2,000.00

Total Due	R2,000.00
VAT	R260.87
Sub Total	R2,000.00

## Invoice



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.