



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-1408
Invoice Date	August 26, 2022
Total Due	R6,800.00

To:

Jigstar Africa CC
346 Manitova Drive
Faerie Glen
0081
Cell: 076 419 8216
linda@jigstarafrica.co.za

PAID

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	1TB SSD Replacement broken internal drive	R4,800.00	0%	R4,800.00
2	8GB DDR3 Memory	R1,000.00	0.00%	R2,000.00

Sub Total	R6,800.00
VAT	R0.00
Total Due	R6,800.00



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.
