



Invoice

From:

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

Invoice Number	INV-0075
Invoice Date	June 25, 2019
Due Date	January 1, 1970
Total Due	R10,489.00

To:

Wilhelm Offermeier
offerw@mweb.co.za

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	A1706 display & Labour Display & Fitment	R10,489.00	0.00%	R10,489.00

Sub Total	R10,489.00
VAT	R0.00
Total Due	R10,489.00

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



Invoice

Payment is due within 7 days from date of invoice. Late payment is subject to fees of 5% per month.

Paid