Invoice

Invoice Number	INV-0262
Invoice Date	April 8, 2020
Total Due	**R3,649.00**

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

To:
CompuFreak IT Solutions PTY Ltd
P.O. Box 90296
Garsfontein
0042
Reg nr : 2013/118869/07
Vat Nr :4640318103
Cell: 082 901 1889
francois@compufreak.co.za

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Cinema Display Repair Power Supply	R3,649.00	0.00%	R3,649.00

Sub Total	R3,649.00
VAT	R0.00
Total Due	**R3,649.00**

MacLab Tech

Invoice

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.

Paid