Invoice

Invoice Number	INV-0435
Invoice Date	September 21, 2020
Total Due	**R7,200.00**

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:
Avenir Construction (Pty) Ltd
Postnet Suite 27
Privaatsak x25
Lynwood Glen
0081
Vat Number: 4710269582
jan@avenir-group.co.za

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	DDR4 2666MHz Ram	R1,800.00	0.00%	R7,200.00

Sub Total	R7,200.00
VAT	R939.13
Total Due	**R7,200.00**

MacLab Tech
FNB Cheque acc. 6281 4655 570

Invoice

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