



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-0010
Invoice Date	March 20, 2019
Total Due	R2,799.00

To:

Compu Freak
P.O. Box 90296
Garsfontein
0042
Cell: 082 901 1889
francois@compufreak.co.za

PAID

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	8GB Ram	R950.00	0%	R1,900.00
1	Adhesive strips for 21.5" iMac	R449.00	0%	R449.00
1	Labour	R450.00	0.00%	R450.00

Sub Total	R2,799.00
VAT	R0.00
Total Due	R2,799.00



Invoice

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

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