



From:

MacLab Tech (PTY) LTD t/a

433 Trevor Gething St

Garsfontein

Pretoria

0186

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Amo Mpete

amompete@gmail.com

Total Due	R4,500.00
Invoice Date	November 22, 2022
Invoice Number	INV-1550

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	21.5" Front Glass	R950.00	0%	R950.00
1	500GB SSD , clone, labor	R3,850.00	0.00%	R3,850.00

Total Due	R4,500.00
Discount	-R300.00
VAT	R626.09
Sub Total	R4,800.00

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.