

## From:

MacLab Tech (PTY) LTD t/a

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Talking Heads Advertising gary@talkingheads.co.za

Total Due	R3,849.00	
Invoice Date	April 28, 2021	
Invoice Number	INV-0692	

Hrs/Q	ty Service	Rate/Price	Adjust	Sub Total
1	1TB SSD, Labor, Clone	R3,849.00	0.00%	R3,849.00

Total Due	R3,849.00
VAT	R502.04
Sub Total	R3,849.00

MacLab Tech

FNB Cheque acc. 6281 4655 570

Branch: 250655

Reference: Please Use Inv. Number

## Invoice



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.

