

From:

MacLab Tech (PTY) LTD t/a

433 Trevor Gething St

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Mary-Anne Pashiou

maryannsemails@gmail.com

Invoice Date	August 10, 2022	
Total Due	R3,800.00	

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	500GB SSD, iMac Strips, Clone & Labor	R3,800.00	0.00%	R3,800.00

Total Due	R3,800.00
VAT	R495.65
Sub Total	R3,800.00

MacLab Tech

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.

