



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-1265
Invoice Date	May 28, 2022
Total Due	R3,500.00

To:

O'Nero IT Services (Pty) Ltd
 533 Mendelssohn Street
 Constantia Park
 0181
 Tel No: 012-9408243
 VAT no: 4750272686
 Registration No: 2014/214150/07
 ilegrange@onero.co.za

PAID

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	500GB SSD, iMac Strips & Labor	R3,500.00	0.00%	R3,500.00

Sub Total	R3,500.00
VAT	R456.52
Total Due	R3,500.00



Invoice

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.
