



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

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.
