



Invoice

From:

MacLab Tech (PTY) LTD t/a

433 Trevor Gething St

Garsfontein

Pretoria

0186

Reg Nr. 2019/281243/07

Tell: 066 225 7490

Cell: 072 326 3963

info@maclab.co.za

Invoice Number	INV-0136
Invoice Date	September 13, 2019
Total Due	R11,800.00

To:

Phone Factory

cell : 072 527 4804

parkview@phonefactory.co.za

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	iMac 21.5 2012 late 2012 21.5" iMac 2.7 GHz Intel Core i5 16GB Ram 1TB HDD NVIDIA Geforce GT 640M 512 MB Serial: DGKJV084DNML	R2,800.00	0.00%	R2,800.00
1	Admin Fee	R9,000.00	0.00%	R9,000.00

Sub Total	R11,800.00
VAT	R365.22
Total Due	R11,800.00



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.
