

## From:

MacLab Tech (PTY) LTD t/a

433 Trevor Gething St

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Tel: 012 743 5591

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Carolien bron

1243 Lawson Avenue

info@carolienandben.com

Total Due	R4,800.00
Invoice Date	June 3, 2022
Invoice Number	INV-1277

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	1tb MX 500SSD, Clone, iMac strips and labor	R4,800.00	0.00%	R4,800.00

Total Due	R4,800.00
VAT	R626.09
Sub Total	R4,800.00

MacLab Tech

FNB Cheque acc. 6281 4655 570

Branch: 250655

## Invoice



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.