



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-0509
Invoice Date	December 22, 2020
Total Due	R16,529.00

To:

R. Eksteen Architects

3 The Willow Sands

393 Strulands Ave

Die Wilgers

die wingers

0184

rain40@mweb.co.za

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	2017 4k 21.5" display	R8,500.00	0%	R8,500.00
1	1tb SSD	R3,849.00	0%	R3,849.00
2	8GB DDR 4 Ram	R1,500.00	0%	R3,000.00
1	2.5" HDD Enclosure	R280.00	0%	R280.00
2	Labor	R450.00	0.00%	R900.00

Sub Total	R16,529.00
VAT	R2,155.96



Invoice

Total Due	R16,529.00
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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.