

From:

MacLab Tech (PTY) LTD t/a

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Blignault Gouws

rbgouws@gmail.com

Total Due	R7,500.00	
Invoice Date	October 18, 2021	
Invoice Number	INV-0931	

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	1TB SSD, iMac Strips & Labor	R4,800.00	0%	R4,800.00
2	8GB DDR4 2400GHz Ram	R1,500.00	0.00%	R3,000.00

Total Due	R7,500.00
Discount	-R300.00
VAT	R1,017.39
Sub Total	R7,800.00

MacLab Tech

FNB Cheque acc. 6281 4655 570

Invoice



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.