



# 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-2000
Invoice Date	July 12, 2023
<b>Total Due</b>	<b>R4,800.00</b>

**To:**

JGL Project Management and Engineering  
Service (Pty)Ltd  
76 Kapok St  
Lynnwood Glen  
Pretoria  
0081  
Cell: 082 801 9860  
Jakes.Louw@bigengroup.com

PAID

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	1TB SSD, iMac Strips, Clone & Labour	R4,800.00	0.00%	R4,800.00

Sub Total	R4,800.00
VAT	R626.09
<b>Total Due</b>	<b>R4,800.00</b>

MacLab Tech

Thanks for choosing MacLab | [info@maclab.co.za](mailto:info@maclab.co.za)



# Invoice

FNB Cheque acc. 6281 4655 570  
Branch : 250655  
Reference : Please Use Inv. Number

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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.

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