



From:

MacLab Tech (PTY) LTD t/a

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Lizette Du Plessis

Iduplessis2890@icloud.com

Total Due	R5,768.00
Invoice Date	March 8, 2021
Invoice Number	INV-0627

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	500GB Crucial SSD	R2,849.00	0%	R2,849.00
2	8GB DDR4 2400GHz Ram	R1,000.00	0%	R2,000.00
1	iMac Strips, Clone & Labor	R650.00	0%	R650.00
1	2.5" HDD Enclosure	R269.00	0.00%	R269.00

Total Due	R5,768.00
VAT	R752.35
Sub Total	R5,768.00

MacLab Tech

Invoice



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.