



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

To:

Lizette Du Plessis

lduplessis2890@icloud.com

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

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

MacLab Tech

FNB Cheque acc. 6281 4655 570

Branch : 250655

Thanks for choosing MacLab | info@maclab.co.za



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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.
