



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-0209
Invoice Date	February 5, 2020
Total Due	R1,350.00

To:

Andula IT Solutions
 Suite No. 3
 582 Jacqueline Drive
 Garsfontein
 Tell: 012 348 3551
 accounts@andula.co.za

PAID

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	Labor (install SSD)	R450.00	0%	R900.00
1	21.5" iMac Strips	R450.00	0.00%	R450.00

Sub Total	R1,350.00
VAT	R0.00
Total Due	R1,350.00



Invoice

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.
