



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-0107
Invoice Date	August 1, 2019
Total Due	R1,350.00

To:

Flash Technologies
21b Kuisis Str Brummeria
Vat: 4700198890
Cell: 082 852 2548
accounts@flashtech.co.za

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	iMac Strips	R450.00	0.00%	R450.00
2	Labour	R450.00	0.00%	R900.00

Sub Total	R1,350.00
VAT	R176.09
Total Due	R1,350.00

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.

Paid