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

Total Due	R4,500.00
Invoice Date	February 22, 2020
Invoice Number	INV-0222

To:

Clayton clayton@sprintdesign.co.za

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	iMac 21.5" Gpu Replace	R4,500.00	0.00%	R4,500.00

Total Due	R4,500.00
VAT	R0.00
Sub Total	R4,500.00

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



Invoice

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.