



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-0820
Invoice Date	July 22, 2021
Total Due	R1,350.00

To:

Kobus Joubert

kobushj@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Install SSD & Ram, iMac Strips, Labor SSD & Ram Supplied	R1,350.00	0.00%	R1,350.00

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

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.

Paid