



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-0423
Invoice Date	September 9, 2020
Total Due	R3,650.00

To:

Dr Ian Grant
36 Kikuyu Estate
Waterfall
2090
ianroygrant@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	iMac Strips,Clone, Labor	R650.00	0%	R650.00
2	DDR4 8GB Ram 2400MHz	R1,500.00	0.00%	R3,000.00

Sub Total	R3,650.00
VAT	R476.09
Total Due	R3,650.00

MacLab Tech
FNB Cheque acc. 6281 4655 570
Branch : 250655

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



Invoice

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.

Paid