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

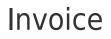
Total Due	R3,849.00
Invoice Date	June 25, 2020
Invoice Number	INV-0342

To:

Booyse and Associates 6 Greenwich Village Sydney Rd Jansen Park Boksberg Business NR : 2019/458921/07 booysedavid@gmail.com

Н	rs/Qty	Service	Rate/Price	Adjust	Sub Total
	1	1TB SSD	R3,849.00	0.00%	R3,849.00

Total Due	R3,849.00
VAT	R0.00
Sub Total	R3,849.00





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.