



# 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

Invoice Number	INV-0342
Invoice Date	June 25, 2020
<b>Total Due</b>	<b>R3,849.00</b>

**To:**

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

PAID

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

Sub Total	R3,849.00
VAT	R0.00
<b>Total Due</b>	<b>R3,849.00</b>



# Invoice

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.

---