



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-0571
Invoice Date	February 5, 2021
Total Due	R3,499.00

To:

Livingstones Garden and Home Pty Ltd
 18 Waterval Crescent
 Woodmead
 Jhb
 PO Box 433
 Gallo Manor
 2052
 Vat 4740118619
 Tel 011 802 4822
 Fax 011 802 4772
 david@livingstones.co.za

PAID

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	500GB Crucial SSD	R2,849.00	0%	R2,849.00
1	iMac Strips, Clone & Labor	R650.00	0.00%	R650.00

Sub Total	R3,499.00
VAT	R456.39



Invoice

Total Due	R3,499.00
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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.
