



# 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-2803
Invoice Date	February 11, 2025
<b>Total Due</b>	<b>R3,552.35</b>

**To:**

Moreletapark Church  
 lizelle@moreleta.co.za

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Install SSD inc Stips and Labour SSD Provided	R1,609.00	0%	R1,609.00
2	8GB DDR 4 Ram	R740.00	0.00%	R1,480.00

Sub Total	R3,089.00
VAT	R463.35
<b>Total Due</b>	<b>R3,552.35</b>

MacLab Tech  
 FNB Cheque acc. 6281 4655 570  
 Branch : 250655  
 Reference : Please Use Inv. Number



# Invoice

---

Payment is due before or upon collection of device. 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