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-0425
Invoice Date	September 11, 2020
Total Due	**R4,500.00**

To:
Ph Photography
info@phphotography.co.za

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	iMac Strips, Labor	R650.00	0.00%	R650.00
1	500GB SSD	R2,849.00	0.00%	R2,849.00
1	8GB Ram DDR3	R1,500.00	0.00%	R1,500.00

Sub Total	R4,999.00
VAT	R652.04
Discount	-R499.00
Total Due	**R4,500.00**

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