



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-0125
Invoice Date	August 26, 2019
Total Due	R12,500.00

To:

Valor Logistix
89 Korannaberg
Waterkloof Heights
Pretoria
0181
VAT NO: 4580286096
valorlogistix@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	iMac 21.5" 2013 21.5" iMac 2.7 GHz Intel Core i5 Intel Iris Pro 1536GB Graphics 8GB Ram 500GBB SSD	R7,000.00	0.00%	R7,000.00
1	Admin Fee	R5,500.00	0.00%	R5,500.00

Sub Total	R12,500.00
VAT	R717.39
Total Due	R12,500.00



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.
