



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-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

PAID

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%	R7,000.00
1	Admin Fee	R5,500.00	0.00%	R5,500.00

Sub Total	R12,500.00
VAT	R717.39



Invoice

Total Due	R12,500.00
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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.
