



# 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-0071
Invoice Date	June 19, 2019
Due Date	January 1, 1970
<b>Total Due</b>	<b>R3,299.00</b>

**To:**

Sabolo Mndawe  
 Cell: 084 010 8247  
 smndawe@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	APA007 PSU	R1,949.00	0%	R1,949.00
1	iMac Strips	R450.00	0%	R450.00
2	Labour	R450.00	0.00%	R900.00

Sub Total	R3,299.00
VAT	R0.00
<b>Total Due</b>	<b>R3,299.00</b>

MacLab Tech



# Invoice

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

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Payment is due within 7 days from date of invoice. Late payment is subject to fees of 5% per month.

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Paid