



# 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

Thanks for choosing MacLab | [info@maclab.co.za](mailto:info@maclab.co.za)



# 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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