



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-0071
Invoice Date	June 19, 2019
Due Date	January 1, 1970
Total Due	R3,299.00

To:

Sabolo Mndawe

Cell: 084 010 8247

smndawe@hotmail.com

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

Sub Total	R3,299.00
VAT	R0.00
Total Due	R3,299.00

MacLab Tech

FNB Cheque acc. 6281 4655 570

Branch : 250655

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Reference : Please Use Inv. Number

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

Paid