



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
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%	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
Total Due	R3,299.00

MacLab Tech



Invoice

FNB Cheque acc. 6281 4655 570
Branch : 250655
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