



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-0168
Invoice Date	November 22, 2019
Total Due	R0.00

To:

Gordon Franks
Tell: 011 802 2255
Cell: 082 544 1551
maestro@gordonfranks.net

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	21.5" iMac + 1TB SSD 2011 21.5" iMac 2,5 GHz Core i5 8GB Ram 1TB SSD	R7,000.00	0.00%	R7,000.00

Sub Total	R7,000.00
VAT	R0.00
Paid	-R7,000.00
Total Due	R0.00



Invoice

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. Machines that are not collected within 60 days will be SOLD to recover costs.
