



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-0716 |
| Invoice Date | May 11, 2021 |
| Total Due | R3,849.00 |

To:

Karen Walstra Consulting
 karen@karenwalstraconsulting.co.za

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|-----------------------|------------|--------|-----------|
| 1 | 1TB SSD, Labor, Clone | R3,849.00 | 0.00% | R3,849.00 |

| | |
|------------------|------------------|
| Sub Total | R3,849.00 |
| VAT | R502.04 |
| Total Due | R3,849.00 |

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

Thanks for choosing MacLab | info@maclab.co.za



Invoice

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.

PAID