

From:

MacLab Tech (PTY) LTD t/a

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Smerno Menlyn

menlynexperimax@gmail.com

Invoice Number Invoice Date	INV-1267 May 31, 2022	
Total Due	R900.00	

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	Install ssd Labour	R450.00	0.00%	R900.00

Total Due	R900.00
VAT	R117.39
Sub Total	R900.00

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.

