



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-2665
Invoice Date	September 12, 2024
Total Due	R2,357.50

To:

Altiru Trust
 Cell: 072 997 4771
 VAT nr: 4210297497
 francois@altiru.co.za

PAID

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Labour, iMac Strips	R1,200.00	0%	R1,200.00
1	Install NVME and connector	R850.00	0.00%	R850.00

Sub Total	R2,050.00
VAT	R307.50
Total Due	R2,357.50

MacLab Tech
 FNB Cheque acc. 6281 4655 570

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



Invoice

Branch : 250655

Reference : Please Use Inv. Number

Payment is due before or upon collection of device. 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