



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-0594
Invoice Date	February 19, 2021
Total Due	R6,150.00

To:

Andreas Swart
vlakvarkie@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	27" 2019 iMac Power supply	R4,300.00	0%	R4,300.00
1	2TB Hdd harddrive	R1,200.00	0%	R1,200.00
1	iMac Strips and Labor	R650.00	0.00%	R650.00

Sub Total	R6,150.00
VAT	R802.17
Total Due	R6,150.00

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

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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