Invoice

Invoice Number	INV-1268
Invoice Date	May 31, 2022
Total Due	**R6,800.00**

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

To:
Minettecilliers PTY Ltd
P.O. Box 53
Cornelia
9850
Vat Nr 4450266095
minettedv@gmail.com

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	2TB SSD, Clone, 27" iMac Strips and Labor	R6,800.00	0.00%	R6,800.00

Sub Total	R6,800.00
VAT	R886.96
Total Due	**R6,800.00**

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 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