



From:

MacLab Tech (PTY) LTD t/a

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Clan Fergus Consulting Group

360 Longdown Road

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Total Due	R4,400.00
Invoice Date	September 15, 2020
Invoice Number	INV-0427

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	iMac 27" Thick Pannel GPU	R4,400.00	0.00%	R4,400.00

Total Due	R4,400.00
VAT	R573.91
Sub Total	R4,400.00

Invoice



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.