



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-0610
Invoice Date	February 25, 2021
Total Due	R3,849.00

To:

Valor Logistix
 89 Korannaberg
 Waterkloof Heights
 Pretoria
 0181
 VAT NO: 4580286096
 valorlogistix@gmail.com

PAID

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	500GB SSD inc Labor	R3,849.00	0.00%	R3,849.00

Sub Total	R3,849.00
VAT	R502.04
Total Due	R3,849.00



Invoice

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.
