# 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

Total Due	R3,200.00
Invoice Date	December 28, 2022
Invoice Number	INV-1584

#### To:

Smerno Menlyn menlynexperimax@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	1TB SSD	R2,300.00	0%	R2,300.00
1	Labour	R900.00	0.00%	R900.00

Total Due	R3,200.00
VAT	R417.39
Sub Total	R3,200.00

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

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



## Invoice

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.

