



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-0211 |
| Invoice Date | February 7, 2020 |
| Total Due | R1,250.00 |

To:

Compu Freak
 P.O. Box 90296
 Garsfontein
 0042
 Cell: 082 901 1889
 francois@compufreak.co.za

PAID

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|-----------------------|------------|--------|-----------|
| 2 | Labor | R450.00 | 0% | R900.00 |
| 1 | Power Button replaced | R350.00 | 0.00% | R350.00 |

| | |
|------------------|------------------|
| Sub Total | R1,250.00 |
| VAT | R0.00 |
| Total Due | R1,250.00 |



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.
