



Invoice

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

Invoice Number	INV-0085
Invoice Date	July 3, 2019
Total Due	R7,550.00

To:

TMG Makerspace
41 Juta St
Braamfontein
Johannesburg
joh
Cell: 084 626 5070
alex@tshimologong.joburg

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
7	crucial 4GB 10600 (1333) Ram	R950.00	0.00%	R6,650.00
2	Call Out Fee	R450.00	0.00%	R900.00

Sub Total	R7,550.00
VAT	R0.00
Total Due	R7,550.00

MacLab Tech

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



Invoice

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

Payment is due within 7 days from date of invoice. Late payment is subject to fees of 5% per month.

Cancelled