



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-0145
Invoice Date	October 5, 2019
Total Due	R4,600.00

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
1	Caddy & 750GB HDD	R750.00	0%	R750.00
1	Data Recovery	R2,500.00	0%	R2,500.00
3	install 1TB SSD,Caddy &Labour	R450.00	0.00%	R1,350.00

Sub Total	R4,600.00
VAT	R600.00
Total Due	R4,600.00



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.
