



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-1458 |
| Invoice Date | September 29, 2022 |
| Total Due | R1,500.00 |

To:

Kritzinger Consulting
 31 Cura-Lynn
 865 Cura Ave
 Equestria
 pretoria
 0185
 lawrence@kritzingerconsulting.com

PAID

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|--|------------|--------|-----------|
| 1 | Move ssd from MD101 to iMac, Reload IOS inc Labour | R1,500.00 | 0.00% | R1,500.00 |

| | |
|------------------|------------------|
| Sub Total | R1,500.00 |
| VAT | R195.65 |
| Total Due | R1,500.00 |



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.
